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UPPER CUMBERLAND DEV DS
WENDY ASKINS
1225 S WILLOW AVE
COOKEVILLE TN 38506-4158

30977



PAYMENT INFORMATION

Account Number: 8448
Payment Due Date: 06/24/08
New Balance: 12,242.07
Minimum Payment Due: 275.00

PLEASE WRITE IN
PAYMENT ENCLOSED:

1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0
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MAKE PAYMENT TO:

ADVANTA BANK CORP
PO BOX 8088
PHILADELPHIA, PA 19101-8088



1224207 0027500

Detach Top Portion and Enclose with Payment



ADVANTA PLATINUM BUSINESS CARD STATEMENT

PLATINUM
BUSINESS CARD

ACCOUNT SUMMARY

Account Number	8448
Total Credit Limit	15,000.00
Total Credit Available	2,593.00
Cash Advance Credit Limit	15,000.00
Cash Advance Credit Available	2,593.00
Billing Cycle Closing Date	06/04/08
Days In Billing Cycle	30
Payment Due Date	06/24/08
Minimum Payment Due	275.00

BALANCE SUMMARY

Previous Balance	5,198.57
(+) Purchases & Cash Advances	12,242.07
(+) Fees	0.00
(+) Finance Charge	0.00
(-) Payments	5,198.57
(-) Credits	0.00
(=) New Balance	12,242.07

REWARDS SUMMARY

Previous Point Balance	Points Earned This Period	Points Adjusted This Period	Points Redeemed This Period	Points Expired/Forfeited This Period	Total Points Available	Points To Expire 07/10
28,382.00	12,243.00	0.00	0.00	0.00	40,625.00	2,770.00

If change is good, this is fantastic.

More and better rewards than ever. • Expanded merchandise, travel, gift card, and service options.
Greater flexibility. • Thousands of new choices at all points levels. • Search and book your own travel online.
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Advanta Business Rewards.

Change is coming. More details soon!



TRANSACTIONS

Trans Date	Post Date	Reference Number	Activity Since Last Statement	Amount
05/21	05/21	8547754GY28AVSX7V	WENDY ASKINS PAYMENT - THANK YOU TOTAL 8448 \$5,198.57-	-5,198.57
04/17	05/06	5541734GF4N69R74Y	THE ALPINE NEW ORLEANS LA	249.56
05/05	05/06	8550899GFS66D600T	GLENSTONE LODGE INC FR GATLINBURG TN	82.13

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30977

PRR 0004386

TRANSACTIONS

Trans Date	Post Date	Reference Number	Activity Since Last Statement	Amount
05/05	05/06	CHECK-IN 05/05/08 8550499GFS66D6011	FOLIO #30311 GLENSTONE LODGE INC FR GATLINBURG TN	82.13
05/06	05/06	CHECK-IN 05/05/08 5554186GH231ZDFMP	FOLIO #30312 SHERATON HOTELS DWTNP/ NASHVILLE TN	167.18
05/15	05/15	CHECK-IN 05/06/08 8550499GTS66EAKYM	FOLIO #000005477 GLENSTONE LODGE INC FR GATLINBURG TN	3,973.22
05/28	05/28	CHECK-IN 05/15/08 8550499H6S66FJD96	FOLIO #29501 GLENSTONE LODGE INC FR GATLINBURG TN	3,973.23
05/29	05/29	CHECK-IN 05/28/08 8550499H7S66FRGX3	FOLIO #29501 GLENSTONE LODGE INC FR GATLINBURG TN	146.00
06/02	06/02	CHECK-IN 05/29/08 8550499HBS66L01ZP	FOLIO #29501 CRAWDADDY S GATLINBURG TN	131.62
			TOTAL 18448 \$8,805.07	
			LARRY WEBB	
05/19	05/19	5541734GXGXFEGEJH	NWA AIR 01273474688183 SAN ANTONIO TX FOSTER/MIKE	680.40
		10/01/08 1	NASHVILLE MINNEAPOLIS	
		10/01/08 2	MINNEAPOLIS ANCHORAGE	
		10/01/08 3	ANCHORAGE MINNEAPOLIS	
		10/01/08 4	MINNEAPOLIS NA	
05/19	05/19	5541734GXGXFEGEJR	NWA AIR 01273474688194 SAN ANTONIO TX PELHAM/JOHN	680.40
		10/01/08 1	NASHVILLE MINNEAPOLIS	
		10/01/08 2	MINNEAPOLIS ANCHORAGE	
		10/01/08 3	ANCHORAGE MINNEAPOLIS	
		10/01/08 4	MINNEAPOLIS NA	
05/19	05/19	5541734GXGXFEGEJ9	NWA AIR 01273474688172 SAN ANTONIO TX WEBB/LARRY	680.40
		10/01/08 1	NASHVILLE MINNEAPOLIS	
		10/01/08 2	MINNEAPOLIS ANCHORAGE	
		10/01/08 3	ANCHORAGE MINNEAPOLIS	
		10/01/08 4	MINNEAPOLIS NA	
05/19	05/19	5541734GXGXFEGEKJ	NWA AIR 01273474688216 SAN ANTONIO TX BILBREY/STEPHEN	680.40
		10/01/08 1	NASHVILLE MINNEAPOLIS	
		10/01/08 2	MINNEAPOLIS ANCHORAGE	
		10/01/08 3	ANCHORAGE MINNEAPOLIS	
		10/01/08 4	MINNEAPOLIS NA	
05/19	05/19	5541734GXGXFEGEK0	NWA AIR 01273474688205 SAN ANTONIO TX PELHAM/RHONDA	680.40
		10/01/08 1	NASHVILLE MINNEAPOLIS	
		10/01/08 2	MINNEAPOLIS ANCHORAGE	
		10/01/08 3	ANCHORAGE MINNEAPOLIS	
		10/01/08 4	MINNEAPOLIS NA	
05/19	05/19	5554186GW03SBYBN8	TRAVELCITY.COM 800-256-9089 TX	35.00
			TOTAL 41995 \$3,437.00	

FINANCE CHARGES

	Average Daily Balance	Nominal Annual Percentage Rate	Daily Periodic Rate	Annual Percentage Rate	Finance Charges Due to Daily Periodic Rates	Transaction Fees
Purchases	0.00	9.99%	.02774%	9.99%	0.00	0.00
Cash Advances	0.00	9.99%	.02774%	9.99%	0.00	0.00

PAYMENT SUMMARY

Payment Due	275.00
+ Amount Over Credit Limit	0.00
+ Past Due Amount	0.00
= Minimum Payment Due	275.00



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UPPER CUMBERLAND DEV DS
WENDY ASKINS
1225 S WILLOW AVE
COOKEVILLE TN 38506-4158



31426

PAYMENT INFORMATION

Account Number: 8448
Payment Due Date: NOW DUE
New Balance: 4,795.32
Past Due Amount: 28.00
Minimum Payment Due: 243.00

PLEASE WRITE IN
PAYMENT ENCLOSED:

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MAKE PAYMENT TO:

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0479532 0024300

Detach Top Portion and Enclose with Payment



ADVANTA PLATINUM BUSINESS CARD STATEMENT

PLATINUM
BUSINESS CARD

ACCOUNT SUMMARY

Account Number	8448
Total Credit Limit	15,000.00
Total Credit Available	10,204.00
Cash Advance Credit Limit	15,000.00
Cash Advance Credit Available	10,204.00
Billing Cycle Closing Date	08/05/08
Days In Billing Cycle	29
Payment Due Date	NOW DUE
Minimum Payment Due	243.00

BALANCE SUMMARY

Previous Balance	1,258.06
(+) Purchases & Cash Advances	3,370.00
(-) Fees	39.00
(+) Finance Charge	128.26
(-) Payments	0.00
(-) Credits	0.00
(=) New Balance	4,795.32

REWARDS SUMMARY

Previous Point Balance	Points Earned This Period	Points Adjusted This Period	Points Redeemed This Period	Points Expired/Forfeited This Period	Total Points Available	Points To Expire
41,872.00	0.00	0.00	0.00	0.00	41,872.00	07/10 2,770.00

We may report information about your Advanta account to consumer credit bureaus.

Late payments, missed payments, or other defaults on your Advanta account will be reflected in your consumer credit report.

As the account's Signing Individual, you agreed to be personally liable for this debt.

You are currently in default on your Advanta account.

If you remain in default, we will report your negative account performance to the major consumer credit bureaus including Equifax, Experian, and TransUnion.

Please call us toll-free at 1-800-342-0754 immediately to discuss your account.

CR 08/2008

TRANSACTIONS

Trans Date	Post Date	Reference Number	Activity Since Last Statement	Amount
07/09	07/09	0541019JCB7RYVIMX	WENDY ASKINS	
07/09	07/09	5541734JGQXV885BP	KFC #044 11500Q30 COOKEVILLE TN	36.60
			NWA AIR 01221675779834 800-2252525 MN	465.50
			PELHAM/JOHN	
		08/16/08 1	NASHVILLE MINNEAPOLIS	
		08/16/08 2	MINNEAPOLIS DULUTH	

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31426

PRR 0004390



TRANSACTIONS

Trans Date	Post Date	Reference Number	Activity Since Last Statement	Amount
07/09	07/09	08/16/08 3 08/16/08 4 5541734JGGXYS85BZ	DULUTH MINNEAPOLIS MINNEAPOLIS NA NWA AIR 01221675779845 800-2252525 MN WEBB/LARRY	465.50
07/09	07/09	08/16/08 1 08/16/08 2 08/16/08 3 08/16/08 4 5541734JGGXYS85B6	NASHVILLE MINNEAPOLIS MINNEAPOLIS DULUTH DULUTH MINNEAPOLIS MINNEAPOLIS NA NWA AIR 01221675779823 800-2252525 MN ASKINS/WENDY	465.50
07/09	07/09	08/16/08 1 08/16/08 2 08/16/08 3 08/16/08 4 5541734JGGXYS85D9	NASHVILLE MINNEAPOLIS MINNEAPOLIS DULUTH DULUTH MINNEAPOLIS MINNEAPOLIS NA NWA AIR 01221675779882 800-2252525 MN MABERY/KENNE	465.50
07/09	07/09	08/16/08 1 08/16/08 2 08/16/08 3 08/16/08 4 5541734JGGXYS85QP	NASHVILLE MINNEAPOLIS MINNEAPOLIS DULUTH DULUTH MINNEAPOLIS MINNEAPOLIS NA NWA AIR 01221675779860 800-2252525 MN BILBREY/STEP	465.50
07/09	07/09	08/16/08 1 08/16/08 2 08/16/08 3 08/16/08 4 5541734JGGXYS85QP	NASHVILLE MINNEAPOLIS MINNEAPOLIS DULUTH DULUTH MINNEAPOLIS MINNEAPOLIS NA NWA AIR 01221675779870 800-2252525 MN CALLAHAN/VIC	465.50
07/09	07/09	08/16/08 1 08/16/08 2 08/16/08 3 08/16/08 4 5541734JGGXYS85Q7	NASHVILLE MINNEAPOLIS MINNEAPOLIS DULUTH DULUTH MINNEAPOLIS MINNEAPOLIS NA NWA AIR 01221675779856, 800-2252525 MN COPELAND/KEN	465.50
07/22	07/22	08/16/08 1 08/16/08 2 08/16/08 3 08/16/08 4 5543286JX006Q2RDR CHECK-IN 07/21/08	NASHVILLE MINNEAPOLIS MINNEAPOLIS DULUTH DULUTH MINNEAPOLIS MINNEAPOLIS NA HENRY HORTON SP CHAPEL HILL TN FOLIO #803613	74.90
07/28	07/28		LATE FEE	39.00
08/05	08/05	*FINANCE CHARGE*	PURCHASES \$128.26 CASH ADVANCE \$0.00 TOTAL 28448 \$3,537.26	128.26

IMPORTANT NEWS

CARD USE MAY BE DECLINED IF AMOUNT DUE IS NOT
PAID IMMEDIATELY. QUESTIONS? PLEASE CALL US
AT 1-800-533-3686.

FINANCE CHARGES

	Average Daily Balance	Nominal Annual Percentage Rate	Daily Periodic Rate	Annual Percentage Rate	Finance Charges Due to Daily Periodic Rates	Transaction Fees
Purchases	5,215.01	29.99%	.08330%	29.99%	128.26	0.00
Cash Advances	0.00	29.99%	.08330%	29.99%	0.00	0.00

PAYMENT SUMMARY

Payment Due	215.00
+ Amount Over Credit Limit	0.00
+ Past Due Amount	28.00
= Minimum Payment Due	243.00



PAYMENT INFORMATION

Account Number: 8448
Payment Due Date: 09/24/08
New Balance: 4,708.77
Minimum Payment Due: 106.00

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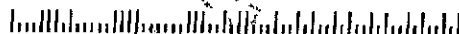
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WENDY ASKINS
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COOKEVILLE TN 38506-4158

9445

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PHILADELPHIA, PA 19101-8088



0470877 0010600

Detach Top Portion and Enclose with Payment



ADVANTA PLATINUM BUSINESS CARD STATEMENT

PLATINUM
BUSINESS CARD

ACCOUNT SUMMARY

Account Number	8448
Total Credit Limit	15,000.00
Total Credit Available	10,291.00
Cash Advance Credit Limit	15,000.00
Cash Advance Credit Available	10,291.00
Billing Cycle Closing Date	09/04/08
Days In Billing Cycle	30
Payment Due Date	09/24/08
Minimum Payment Due	106.00

BALANCE SUMMARY

Previous Balance	4,795.32
(+) Purchases & Cash Advances	4,696.77
(-) Fees	0.00
(+) Finance Charge	12.00
(-) Payments	4,795.32
(-) Credits	0.00
(=) New Balance	4,708.77

REWARDS SUMMARY

Previous Point Balance	Points Earned This Period	Points Adjusted This Period	Points Redeemed This Period	Points Expired/ Forfeited This Period	Total Points Available	Points To Expire 07/10
41,872.00	4,697.00	0.00	0.00	0.00	46,569.00	2,770.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Activity Since Last Statement	Amount
08/12	08/12	8547754KH09F0Y6YR	WENDY ASKINS	
08/15	08/15	8547754KL2SAWNB85	ELECTRONIC PYMT THANK YOUSLC UT PAYMENT/THANK YOU	- 3,537.26 - 1,258.06
			TOTAL 28448 \$4,795.32-	
08/12	08/12	F837400KH000PT812	PHONE PYMT SVC FEE-COL SALT LAKE CTY UT	12.00
08/15	08/15	5549967KMKHV5E9MW	BATH & BODY WORKS 1217 COOKEVILLE TN	229.93
08/16	08/16	5548077KN5SHQQKNH	PICKWICK DULUTH MN	211.81
08/16	08/16	2524780KN03JY6N7D	HOLIDAY INN HOTEL AND DULUTH MN	76.25
08/19	08/19	5554751KT3Q7G751Q	RADISSON HOTEL DULUTH DULUTH MN	202.70
		CHECK-IN 08/19/08	FOLIO #0021601030	
08/20	08/20	2524780KS03NA20DA	HOLIDAY INN HOTEL AND DULUTH MN	106.31
08/21	08/21	0544400KSQDEPH4E	THE PARKING SPOT #4Q03 NASHVILLE TN	53.53
08/21	08/21	0544400KSQDEPH4E	THE PARKING SPOT #4Q03 NASHVILLE TN	53.53
08/21	08/21	0544400KSQDEPH4R	THE PARKING SPOT #4Q03 NASHVILLE TN	53.53
08/21	08/21	5541734KSMALZ1K7	HOLIDAY INNS DULUTH MN	3,498.72
		CHECK-IN 08/16/08	FOLIO #664678	
08/22	08/22	5554186KY03TM6NRG	HILTON GARDEN INN NASHVILLE TN	138.74
		CHECK-IN 08/21/08	FOLIO #000005477	
			TOTAL 5477542300128448 \$4,637.05	
			LARRY WEBB	
08/17	08/17	2524780KP03KSYZKJ	HOLIDAY INN HOTEL AND DULUTH MN	71.72
			TOTAL 1995 \$71.72	

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PRR 0004392



TRANSACTIONS

Trans Date	Post Date	Reference Number	Activity Since Last Statement	Amount
09/10	09/10	5554751LE3Q520PP4	HOLIDAY INN CC CHARLOTTE NC	164.67
		CHECK-IN 09/08/08	FOLIO #889105	
09/16	09/16	5545702LL8AHSEV3D	ALL ABOUT WICKER 6105970274 FL	1,446.00
09/26	09/26	F837400LY000TF926	PHONE PYMT SVC FEE-IVR SALT LAKE CTY UT	12.00
09/29	09/29	5554186M203RBP2AK	GOLD STRIKE CASINO-ADV ROBINSONVILLE MS	59.40
		CHECK-IN 09/29/08	FOLIO #000005477	
09/29	09/29	5554186M203RBP2A3	GOLD STRIKE CASINO-ADV ROBINSONVILLE MS	59.40
		CHECK-IN 09/29/08	FOLIO #000005477	
10/02	10/02	5554186M5231VE9Q6	HILTON HOTEL ANCHORAGE ANCHORAGE AK	151.20
		CHECK-IN 10/02/08	FOLIO #000005477	
10/02	10/02	F837400M4000PF002	PHONE PYMT SVC FEE SALT LAKE CTY UT	12.00
10/07	10/07	F837400M9000PF007	PHONE PYMT SVC FEE SALT LAKE CTY UT	12.00
09/25	09/25		LATE FEE	39.00
			TOTAL 8448 \$1,955.67	
			LARRY WEBB	
09/15	09/15	5543425LK5ZV8X330	JOHNSON NURSERY COOKEVILLE TN	408.58
10/01	10/01	0544400M4DWEALJQB	TGI FRIDAYS #0370 ST PAUL MN	196.45
10/02	10/02	8527030M5DLF50RW0	AVIS RENT A CAR #1 ANCHORAGE AK	192.40
10/02	10/02	5554186M5231VEA8V	HILTON HOTELS F&B ANCHORAGE AK	181.50
10/03	10/03	8514051M7S66M9A40	PHYLLIS S CAFE & SALMON ANCHORAGE AK	422.39
10/04	10/04	0545252M8EIQ1VYRD	CLINES TESORO-CL Q39 ANCHORAGE AK	60.39
10/05	10/05	5542135M74K82XTND	GLACIER BEWHOUSE ANCHORAGE AK	203.20
10/05	10/05	5542135M74K82XTPE	GLACIER BEWHOUSE ANCHORAGE AK	180.30
10/05	10/05	5648077M78B44W3ER	BUDGET ANCHORAGE AP ANCHORAGE AK	29.95
		#A1583883	RTRN CTY ANCHORAGE	
10/05	10/05	5548077M78B44W3E6	BUDGET ANCHORAGE AP ANCHORAGE AK	172.70
		#A1583883	RTRN CTY ANCHORAGE	
			TOTAL 41995 \$2,047.86	

FINANCE CHARGES

PAYMENT SUMMARY

	Average Daily Balance	Nominal Annual Percentage Rate	Daily Periodic Rate	Annual Percentage Rate	Finance Charges Due to Daily Periodic Rates	Transaction Fees
Purchases	0.00	29.99%	.08330%	29.99%	0.00	0.00
Cash Advances	0.00	29.99%	.08330%	29.99%	0.00	0.00

Payment Due	49.00
+ Amount Over Credit Limit	0.00
+ Past Due Amount	0.00
= Minimum Payment Due	49.00

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- FREE debit PIN pad**
- Fast and reliable card authorization services
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UPPER CUMBERLAND DEV DS
WENDY ASKINS
1225 S WILLOW AVE
COOKEVILLE TN 38506-4158

31441

PAYMENT INFORMATION

Account Number: 8448
Payment Due Date: 11/25/08
New Balance: 8,957.02
Minimum Payment Due: 202.00

PLEASE WRITE IN
PAYMENT ENCLOSED:

MAKE PAYMENT TO:

ADVANTA BANK CORP
PO BOX 8088
PHILADELPHIA, PA 19101-8088

8448 0895702 0020200



Detach Top Portion and Enclose with Payment

ADVANTA PLATINUM BUSINESS CARD STATEMENT

PLATINUM
BUSINESS CARD

ACCOUNT SUMMARY

Account Number	8448
Total Credit Limit	15,000.00
Total Credit Available	6,030.00
Cash Advance Credit Limit	15,000.00
Cash Advance Credit Available	6,030.00
Billing Cycle Closing Date	11/05/08
Days In Billing Cycle	29
Payment Due Date	11/25/08
Minimum Payment Due	202.00

BALANCE SUMMARY

Previous Balance	1,024.63
(+) Purchases & Cash Advances	8,957.02
(-) Fees	0.00
(+) Finance Charge	0.00
(-) Payments	1,024.63
(-) Credits	0.00
(=) New Balance	8,957.02

REWARDS SUMMARY

Previous Point Balance	Points Earned This Period	Points Adjusted This Period	Points Redeemed This Period	Points Expired/Forfeited This Period	Total Points Available	Points To Expire 07/10
50,498.00	8,958.00	0.00	0.00	0.00	59,456.00	2,770.00

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TRANSACTIONS

Trans Date	Post Date	Reference Number	Activity Since Last Statement	Amount
10/21	10/21	8547754MP2SAW42FT	WENDY ASKINS PAYMENT - THANK YOU TOTAL 8448 \$1,024.63-	- 1,024.63
10/10	10/10	0544400MQE5LX41ER	THE PARKING SPOT #4Q03 NASHVILLE TN	94.50
10/10	10/10	0544400MQE5LX41HB	THE PARKING SPOT #4Q03 NASHVILLE TN	74.29

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TRANSACTIONS

Trans Date	Post Date	Reference Number	Activity Since Last Statement	Amount
10/10	10/10	0544400MQE5LX4192	THE PARKING SPOT #4Q03 NASHVILLE TN	
10/24	10/24	5543286MS0070JFKX	YAHOO *MUSIC 800-318-0631 CA	94.50
11/03	11/03	5546315N55V094AVA	FURN ASSMBLY-NVS/TRG 8009782669 GA	35.99
			TOTAL 448 \$559.28	260.00
			LARRY WEBB	
10/06	10/08	8527032M9DQ32MHTB	BLUES CENTRAL-CHEFS IN ANCHORAGE AK	
10/08	10/08	5546029MBERJMSHSF	MOOSE'S TOOTH ANCHORAGE AK	259.30
10/08	10/08	5554186MB231VEEZ7	HILTON HOTELS F&B ANCHORAGE AK	159.00
10/08	10/08	5554186MQ231VEDAB	HILTON HOTEL ANCHORAGE ANCHORAGE AK	52.00
		CHECK-IN 10/01/08	FOLIO #000005477	1,058.40
10/08	10/08	5554186MQ231VEDAK	HILTON HOTEL ANCHORAGE ANCHORAGE AK	
		CHECK-IN 10/01/08	FOLIO #000005477	1,058.40
10/08	10/08	5554186MQ231VEDA3	HILTON HOTEL ANCHORAGE ANCHORAGE AK	
		CHECK-IN 10/01/08	FOLIO #000005477	1,071.39
10/08	10/08	5554186MQ231VED8S	HILTON HOTEL ANCHORAGE ANCHORAGE AK	
		CHECK-IN 10/01/08	FOLIO #000005477	1,058.40
10/08	10/08	5554186MQ231VED9H	HILTON HOTEL ANCHORAGE ANCHORAGE AK	
		CHECK-IN 10/01/08	FOLIO #000005477	1,103.15
10/08	10/08	5554186MQ231VED92	HILTON HOTEL ANCHORAGE ANCHORAGE AK	
		CHECK-IN 10/01/08	FOLIO #000005477	1,058.40
10/08	10/08	5554186MQ231VED99	HILTON HOTEL ANCHORAGE ANCHORAGE AK	
		CHECK-IN 10/01/08	FOLIO #000005477	1,058.40
11/01	11/01	5554186N3231RL1PP	THE PEABODY MEMPHIS MEMPHIS TN	
		CHECK-IN 10/29/08	FOLIO #000005477	460.90
			TOTAL 1895 \$8,397.74	

FINANCE CHARGES

	Average Daily Balance	Nominal Annual Percentage Rate	Daily Periodic Rate	Annual Percentage Rate	Finance Charges
					Due to Daily Periodic Rates Fees
Purchases	0.00	29.99%	.08330%	29.99%	0.00 0.00
Cash Advances	0.00	29.99%	.08330%	29.99%	0.00 0.00

PAYMENT SUMMARY

Payment Due	202.00
+ Amount Over Credit Limit	0.00
+ Past Due Amount	0.00
= Minimum Payment Due	202.00



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UPPER CUMBERLAND DEV DS
WENDY ASKINS
1225 S WILLOW AVE
COOKEVILLE TN 38506-4158

34525



PAYMENT INFORMATION

Account Number: 8448
Payment Due Date: 07/27/08
New Balance: 1,258.06
Minimum Payment Due: 28.00

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PO BOX 8088
PHILADELPHIA, PA 19101-8088



28448 0125806 0002800



ADVANTA PLATINUM BUSINESS CARD STATEMENT

PLATINUM
BUSINESS CARD

ACCOUNT SUMMARY

Account Number	8448
Total Credit Limit	15,000.00
Total Credit Available	13,741.00
Cash Advance Credit Limit	15,000.00
Cash Advance Credit Available	13,741.00
Billing Cycle Closing Date	07/07/08
Days In Billing Cycle	33
Payment Due Date	07/27/08
Minimum Payment Due	28.00

BALANCE SUMMARY

Previous Balance	12,242.07
(+) Purchases & Cash Advances	1,361.06
(-) Fees	12.00
(-) Finance Charge	0.00
(-) Payments	12,242.07
(-) Credits	115.00
New Balance	1,258.06

REWARDS SUMMARY

Previous Point Balance	Points Earned This Period	Points Adjusted This Period	Points Redeemed This Period	Points Expired/Forfeited This Period	Total Points Available	Points To Expire 07/10
40,625.00	1,247.00	0.00	0.00	0.00	41,872.00	2,770.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Activity Since Last Statement	Amount
06/23	06/23	8547754HZ09ET7K29	WENDY ASKINS ELECTRONIC PYMT THANK YOUSLC UT TOTAL \$12,242.07	- 12,242.07
06/04	06/05	8550499HDS66GAL4D	GLENSTONE LODGE INC FR GATLINBURG TN FOLIO #30310	63.87
06/04	06/05	8550499HDS66GAL57	GLENSTONE LODGE INC FR GATLINBURG TN FOLIO #30312	63.87
06/07	06/07	8550499HGS66GS128	GLENSTONE LODGE INC FR GATLINBURG TN FOLIO #29501	304.09
06/23	06/23	F837400HZ000PF623	PHONE PYMT SVC FEE SALT LAKE CTY UT	12.00
06/27	06/27	2524780J401ZH46LH	TWELVE CENTENIAL PARK ATLANTA GA FOLIO #1982387	148.35
06/27	06/27	2524780J401ZH46MK	TWELVE CENTENIAL PARK ATLANTA GA FOLIO #1982386	287.35
06/29	06/29	5543286J600QSTRW5	PEEBLES #5007 COOKEVILLE TN	108.00
06/29	06/29	5554186J603PEZJF	KMART 3715 COOKEVILLE TN	132.93
06/27	06/30	2524780J401ZH46LQ	TWELVE CENTENIAL PARK ATLANTA GA TOTAL 8448 \$1,005.46	- 115.00
06/27	06/27	2524780J4020T75F	LARRY WEBB JACKSON STREET GRILL COOKEVILLE TN TOTAL 41995 \$252.60	252.60

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PRR 0004388



FINANCE CHARGES

	Average Daily Balance	Nominal Annual Percentage Rate	Daily Periodic Rate	Annual Percentage Rate	Finance Charges	
					Due to Daily Periodic Rates	Transaction Fees
Purchases	0.00	9.99%	.02774%	9.99%	0.00	0.00
Cash Advances	0.00	9.99%	.02774%	9.99%	0.00	0.00

PAYMENT SUMMARY

Payment Due	28.00
+ Amount Over Credit Limit	0.00
+ Past Due Amount	0.00
= Minimum Payment Due	28.00

ADDITIONAL INFORMATION

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 PRINTING COSTS AT WWW.VISTAPRINT.COM/ADVANTASPECIAL
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 DEVELOPING WORLD? WHAT IF WE MATCHED IT?
 VISIT WWW.KIVAB4B.ORG/WHATIF FOR DETAILS



PAYMENT INFORMATION

Account Number: 8448
Payment Due Date: 06/24/08
New Balance: 12,242.07
Minimum Payment Due: 275.00

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e-mail changes are indicated on reverse side



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PAYMENT ENCLOSED:

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UPPER CUMBERLAND DEV DS 30977
WENDY ASKINS
1225 S WILLOW AVE
COOKEVILLE TN 38506-4158

MAKE PAYMENT TO:

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PHILADELPHIA, PA 19101-8088



0027500



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ADVANTA PLATINUM BUSINESS CARD STATEMENT

PLATINUM
BUSINESS CARD

ACCOUNT SUMMARY

Account Number	8448
Total Credit Limit	15,000.00
Total Credit Available	2,593.00
Cash Advance Credit Limit	15,000.00
Cash Advance Credit Available	2,593.00
Billing Cycle Closing Date	06/04/08
Days In Billing Cycle	30
Payment Due Date	06/24/08
Minimum Payment Due	275.00

BALANCE SUMMARY

Previous Balance	5,198.57
(+) Purchases & Cash Advances	12,242.07
(+) Fees	0.00
(+) Finance Charge	0.00
(-) Payments	5,198.57
(-) Credits	0.00
(-) New Balance	12,242.07

REWARDS SUMMARY

Previous Point Balance	Points Earned This Period	Points Adjusted This Period	Points Redeemed This Period	Points Expired/ Forfeited This Period	Total Points Available	Points To Expire 07/10
28,382.00	12,243.00	0.00	0.00	0.00	40,625.00	2,770.00

If change is good, this is fantastic.

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More for you and your business.

Advanta Business Rewards.
Change is coming. More details soon!



TRANSACTIONS

Trans Date	Post Date	Reference Number	Activity Since Last Statement	Amount
05/21	05/21	8547754GY2SAV5X7V	WENDY ASKINS PAYMENT - THANK YOU TOTAL 8448 \$5,198.57-	- 5,198.57
04/17	05/06	5541734GF4N69R74Y	THE ALPINE NEW ORLEANS LA	249.56
05/05	05/06	8550499GFS66D600T	GLENSTONE LODGE INC FR GATLINBURG TN	82.13

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PRR 0004386



TRANSACTIONS

Trans Date	Post Date	Reference Number	Activity Since Last Statement	Amount
05/05	05/06	CHECK-IN 05/05/08 8550499GFS66D6011	FOLIO #30311 GLENSTONE LODGE INC FR GATLINBURG TN	82.13
05/06	05/06	CHECK-IN 05/05/08 5554186GH231ZDFMP	FOLIO #30312 SHERATON HOTELS DWTNF/ NASHVILLE TN	167.18
05/15	05/15	CHECK-IN 05/06/08 8550499GTS66EAKYM	FOLIO #000005477 GLENSTONE LODGE INC FR GATLINBURG TN	3,973.22
05/28	05/28	CHECK-IN 05/15/08 8550499H6S66FJD96	FOLIO #29501 GLENSTONE LODGE INC FR GATLINBURG TN	3,973.23
05/29	05/29	CHECK-IN 05/28/08 8550499H7S66FRGX3	FOLIO #29501 GLENSTONE LODGE INC FR GATLINBURG TN	146.00
06/02	06/02	CHECK-IN 05/29/08 8550499HBS66L01ZP	FOLIO #29501 CRAWDADDY S GATLINBURG TN	131.62
			TOTAL 3448 \$8,805.07	
05/19	05/19	5541734GXGXFEGEJH	LARRY WEBB NWA AIR 01273474688183 SAN ANTONIO TX	680.40
		10/01/08 1 10/01/08 2 10/01/08 3 10/01/08 4	FOSTER/MIKE NASHVILLE MINNEAPOLIS MINNEAPOLIS ANCHORAGE ANCHORAGE MINNEAPOLIS MINNEAPOLIS NA	
05/19	05/19	5541734GXGXFEGEJR	NWA AIR 01273474688194 SAN ANTONIO TX	680.40
		10/01/08 1 10/01/08 2 10/01/08 3 10/01/08 4	PELHAM/JOHN NASHVILLE MINNEAPOLIS MINNEAPOLIS ANCHORAGE ANCHORAGE MINNEAPOLIS MINNEAPOLIS NA	
05/19	05/19	5541734GXGXFEGEJ9	NWA AIR 01273474688172 SAN ANTONIO TX	680.40
		10/01/08 1 10/01/08 2 10/01/08 3 10/01/08 4	WEBB/LARRY NASHVILLE MINNEAPOLIS MINNEAPOLIS ANCHORAGE ANCHORAGE MINNEAPOLIS MINNEAPOLIS NA	
05/19	05/19	5541734GXGXFEGEKJ	NWA AIR 01273474688216 SAN ANTONIO TX	680.40
		10/01/08 1 10/01/08 2 10/01/08 3 10/01/08 4	BILBREY/STEPHEN NASHVILLE MINNEAPOLIS MINNEAPOLIS ANCHORAGE ANCHORAGE MINNEAPOLIS MINNEAPOLIS NA	
05/19	05/19	5541734GXGXFEGEK0	NWA AIR 01273474688205 SAN ANTONIO TX	680.40
		10/01/08 1 10/01/08 2 10/01/08 3 10/01/08 4	PELHAM/RHONDA NASHVILLE MINNEAPOLIS MINNEAPOLIS ANCHORAGE ANCHORAGE MINNEAPOLIS MINNEAPOLIS NA	
05/19	05/19	5554186GW03SBYBN8	TRAVELCITY.COM 800-256-9089 TX	35.00
			TOTAL 41995 \$3,437.00	

FINANCE CHARGES

	Average Daily Balance	Nominal Annual Percentage Rate	Daily Periodic Rate	Annual Percentage Rate	Finance Charges Due to Daily Periodic Rates	Transaction Fees
Purchases	0.00	9.99%	.02774%	9.99%	0.00	0.00
Cash Advances	0.00	9.99%	.02774%	9.99%	0.00	0.00

PAYMENT SUMMARY

Payment Due	275.00
+ Amount Over Credit Limit	0.00
+ Past Due Amount	0.00
= Minimum Payment Due	275.00



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UPPER CUMBERLAND DEV DS
WENDY ASKINS
1225 S WILLOW AVE
COOKEVILLE TN 38506-4158

34525



PAYMENT INFORMATION

Account Number: 3448
Payment Due Date: 07/27/08
New Balance: 1,258.06
Minimum Payment Due: 28.00

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PAYMENT ENCLOSED:

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0002800



Detach Top Portion and Enclose with Payment

ADVANTA PLATINUM BUSINESS CARD STATEMENT

PLATINUM
BUSINESS CARD

ACCOUNT SUMMARY

Account Number	3448
Total Credit Limit	15,000.00
Total Credit Available	13,741.00
Cash Advance Credit Limit	15,000.00
Cash Advance Credit Available	13,741.00
Billing Cycle Closing Date	07/07/08
Days In Billing Cycle	33
Payment Due Date	07/27/08
Minimum Payment Due	28.00

BALANCE SUMMARY

Previous Balance	12,242.07
(+) Purchases & Cash Advances	1,361.06
(-) Fees	12.00
(+) Finance Charge	0.00
(-) Payments	12,242.07
(-) Credits	115.00
(-) New Balance	1,258.06

REWARDS SUMMARY

Previous Point Balance	Points Earned This Period	Points Adjusted This Period	Points Redeemed This Period	Points Expired/Forfeited This Period	Total Points Available	Points To Expire 07/10
40,625.00	1,247.00	0.00	0.00	0.00	41,872.00	2,770.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Activity Since Last Statement	Amount
			WENDY ASKINS	
06/23	06/23	8547754HZ09ET7K29	ELECTRONIC PYMT THANK YOU SLC UT TOTAL 3448 \$12,242.07-	- 12,242.07
06/04	06/05	8550499HDS66GAL4D CHECK-IN 06/02/08	GLENSTONE LODGE INC FR GATLINBURG TN FOLIO #30310	63.87
06/04	06/05	8550499HDS66GAL57 CHECK-IN 06/02/08	GLENSTONE LODGE INC FR GATLINBURG TN FOLIO #30312	63.87
06/07	06/07	8550499HGS66GS128 CHECK-IN 06/07/08	GLENSTONE LODGE INC FR GATLINBURG TN FOLIO #29501	304.09
06/23	06/23	F837400HZ000PF623	PHONE PYMT SVC FEE SALT LAKE CTY UT	12.00
06/27	06/27	2524780J401ZH46LH CHECK-IN 06/25/08	TWELVE CENTENIAL PARK ATLANTA GA FOLIO #1982387	148.35
06/27	06/27	2524780J401ZH46MK CHECK-IN 06/25/08	TWELVE CENTENIAL PARK ATLANTA GA FOLIO #1982386	287.35
06/29	06/29	5543286J600QSTRW5	PEEBLES #5007 COOKEVILLE TN	108.00
06/29	06/29	5554186J603PE2ZJF	KMART 3715 COOKEVILLE TN	132.93
06/27	06/30	2524780J401ZH46LH	TWELVE CENTENIAL PARK ATLANTA GA TOTAL 5477542300128448 \$1,005.46	- 115.00
			LARRY WEBB	
06/27	06/27	2524780J40207T75F	JACKSON STREET GRILL COOKEVILLE TN TOTAL 3448 1995 \$252.60	252.60

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PRR 0004388



FINANCE CHARGES

	Average Daily Balance	Nominal Annual Percentage Rate	Daily Periodic Rate	Annual Percentage Rate	Finance Charges Due to Daily Periodic Rates	Transaction Fees
Purchases	0.00	9.99%	.02774%	9.99%	0.00	0.00
Cash Advances	0.00	9.99%	.02774%	9.99%	0.00	0.00

PAYMENT SUMMARY

Payment Due	28.00
+ Amount Over Credit Limit	0.00
+ Past Due Amount	0.00
= Minimum Payment Due	28.00

ADDITIONAL INFORMATION

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credit cards
for small business

UPPER CUMBERLAND DEV DS APRIL STATEMENT

Account number: XXXX XXXX XXXX 8448
Statement closing date: Apr 6, 2009

Customer Service

www.advanta.com

1-800-705-7255 (M-F 8am-8pm, Sat. 8am-5pm, ET)
An operator is available 24/7 for lost or stolen cards.

Your Account Summary

Previous balance on Mar 5, 2009	\$2,072.97
Total payments received - thank you	- 11,649.10
Balance forward	- 9,576.13
Purchases and balance transfers	15,184.98
Cash advances	0.00
Interest charges and fees	12.00
Credits	- 0.00
New balance	\$5,620.85

Total credit limit	\$15,000.00
Total available credit	\$9,375.00
Cash advance limit	\$15,000.00
Cash advance available	\$9,375.00

Minimum payment due by Apr 26, 2009 \$126.00

Your Business Rewards Summary

Previous balance	63,523
Points earned/adjusted this period	15,185
Total points available	78,708

Your Transactions

WENDY ASKINS Card number: XXXX XXXX XXXX 8448 Credit limit: \$15,000.00

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
03/16	03/16	85477542B0A4Q54PW	ELECTRONIC PYMT THANK YOUSLC UT	- 11,649.10
Total				- \$11,649.10

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
03/04	03/06	554996720JMX2YFEW	USAIRWAY 03723405261800 WASHINGTON D. DC	95.00
		03/04/09 1	ASKINS/WENDY	0.00
			EBC FEE	0.00
03/05	03/06	55500802061K3TXG8	HOSTING.COM/888-889-27 8888892703 KY	4.95

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Account number	XXXX XXXX XXXX 8448
New balance	\$5,620.85
Minimum payment	\$126.00
Due date	Apr 26, 2009 by 12pm ET

UPPER CUMBERLAND DEV DS

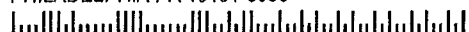
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- Pay online at www.advanta.com/payment
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WENDY ASKINS
UPPER CUMBERLAND DEV DS
1225 S WILLOW AVE
COOKEVILLE TN 38506-4158

ADVANTA BANK CORP
PO BOX 8088
PHILADELPHIA PA 19101-8088



5477542300128448 0562085 0012600

PRR 0004406

Your Transactions (continued)

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
03/05	03/06	55541862003T3TKVG	MARRIOTT 33783 CRYSTAL ARLINGTON VA	992.24
		CHECK-IN 02/28/09	FOLIO #000005477	0.00
03/05	03/06	55541862003T3TKVZ	MARRIOTT 33783 CRYSTAL ARLINGTON VA	992.24
		CHECK-IN 02/28/09	FOLIO #000005477	0.00
03/05	03/06	55541862003T3TKWH	MARRIOTT 33783 CRYSTAL ARLINGTON VA	992.24
		CHECK-IN 02/28/09	FOLIO #000005477	0.00
03/05	03/06	55541862003T3TKWT	MARRIOTT 33783 CRYSTAL ARLINGTON VA	992.24
		CHECK-IN 02/28/09	FOLIO #000005477	0.00
03/05	03/06	55541862003T3TKX1	MARRIOTT 33783 CRYSTAL ARLINGTON VA	992.24
		CHECK-IN 02/28/09	FOLIO #000005477	0.00
03/05	03/06	55541862003T3TKZW	MARRIOTT 33783 CRYSTAL ARLINGTON VA	1,155.12
		CHECK-IN 02/28/09	FOLIO #000005477	0.00
03/05	03/06	55541862003T3TL04	MARRIOTT 33783 CRYSTAL ARLINGTON VA	992.24
		CHECK-IN 02/28/09	FOLIO #000005477	0.00
03/06	03/06	054440021KJ7Q8VAM	THE PARKING SPOT #4Q03 NASHVILLE TN	53.53
03/06	03/06	054440021KJ7Q8VD8	THE PARKING SPOT #4Q03 NASHVILLE TN	53.53
03/06	03/06	054440021KJ7Q8VFT	THE PARKING SPOT #4Q03 NASHVILLE TN	53.53
03/06	03/06	054440021KJ7Q8V4Z	THE PARKING SPOT #4Q03 NASHVILLE TN	53.53
03/06	03/06	55541862103T4RD5M	MARRIOTT 33783 CRYSTAL ARLINGTON VA	1,240.30
		CHECK-IN 02/28/09	FOLIO #000005477	0.00
03/10	03/10	5545702268AWMTBAM	THETIMBERLOFT RESTAURANT GORDONSVILLE TN	348.31
03/10	03/10	55500802561KNB4PL	HOSTING.COM/888-889-27 8888892703 KY	4.95
03/10	03/10	555467026ET86Q7FK	PALM RESTAURANT NASHVILLE TN	377.60
03/11	03/11	555418628231X13VR	MILLENNIUM HTL MAXWELL NASHVILLE TN	137.34
		CHECK-IN 03/10/09	FOLIO #000005477	0.00
03/14	03/14	55500802961L6LAA4	HOSTING.COM/888-889-27 8888892703 KY	29.95
03/16	03/16	F8374002B000PF316	PHONE PYMT SVC FEE SALT LAKE CTY UT	12.00
03/19	03/19	55500802E61LS2SW6	HOSTING.COM/888-889-27 8888892703 KY	4.95
03/28	03/28	05444002PLB9R3QAT	THE PARKING SPOT #4Q03 NASHVILLE TN	43.16
03/28	03/28	05444002PLB9R3QDQ	THE PARKING SPOT #4Q03 NASHVILLE TN	53.53
03/28	03/28	05444002PLB9R3QFN	THE PARKING SPOT #4Q03 NASHVILLE TN	53.53
03/28	03/28	05444002PLB9R3Q88	THE PARKING SPOT #4Q03 NASHVILLE TN	53.53
03/31	03/31	55453702S60ZZ2ASW	AFFORDABLE ADVENTURES COOKEVILLE TN	250.00
04/03	04/03	85180132X1EV1YM7Z	WYNDHAM CHATEAU BOURBN NEW ORLEANS LA	677.48
		CHECK-IN 03/23/09	FOLIO #0000120279	0.00
04/03	04/03	85180132X1EV1YM8R	WYNDHAM CHATEAU BOURBN NEW ORLEANS LA	677.48
		CHECK-IN 03/23/09	FOLIO #0000120281	0.00
04/03	04/03	85180132X1EV1YM86	WYNDHAM CHATEAU BOURBN NEW ORLEANS LA	677.48
		CHECK-IN 03/23/09	FOLIO #0000120280	0.00
04/03	04/03	85180132X1EV1YM90	WYNDHAM CHATEAU BOURBN NEW ORLEANS LA	677.48
		CHECK-IN 03/23/09	FOLIO #0000120282	0.00
04/03	04/03	85180132X1EV1YM98	WYNDHAM CHATEAU BOURBN NEW ORLEANS LA	695.30
		CHECK-IN 03/23/09	FOLIO #0000120283	0.00
Total				\$13,437.00

(continued on next page)

5962 VTG 1 7 3 090406 0 PAGE 2 of 6 10 1107 2300 P941 D1AA5962

If you want to change your contact information, please provide your new information below. Please use blue or black ink. Also, please check the box on the front of the payment stub to ensure proper handling.

Street address _____

City _____ State _____ ZIP _____

Business phone _____ Mobile phone _____

Email address _____

PRR 0004407

Account number: XXXX XXXX XXXX 8448

Statement closing date: Apr 6, 2009

Your Transactions

LARRY WEBB Card number: XXXX XXXX XXXX 1995 Monthly spending limit: \$15,000.00

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
03/04	03/06	554996720JMX2YFFQ	USAIRWAY 03723405263896 WASHINGTON D. DC	45.00
			COPELAND/KENNETH	0.00
		03/04/09 1	EBC FEE	0.00
03/24	03/24	55417342LM8LYK88A	PAT OBRIENS BAR INC NEW ORLEANS LA	267.30
03/24	03/24	55417342LM8LYK912	PAT OBRIENS BAR INC NEW ORLEANS LA	69.00
03/25	03/26	25536062N09A4EAS0	FUDDRUCKERS 423 NEW ORLEANS LA	90.14
03/26	03/26	55417342NJV7SQ6G	DE JA VU NEW ORLEANS LA	51.39
03/26	03/26	75180132M1EV1VDZS	MONTELEONE CAROSEL LNG NEW ORLEANS LA	94.25
03/26	03/26	55547502N3KGZ9WPA	BOURBON HOUSE SEAFOOD NEW ORLEANS LA	441.11
03/29	03/29	55464942R60NGVADK	MARGARITAVILLE CAFE NO NEW ORLEANS LA	193.68
04/03	04/03	85180132X1EV1YM1H	WYNDHAM CHATEAU BOURBN NEW ORLEANS LA	508.11
		CHECK-IN 03/24/09	FOLIO #0000121759	0.00
Total				\$1,759.98

Your Finance Charges

TYPE OF BALANCE	ANNUAL PERCENTAGE RATE (APR)	AVERAGE DAILY BALANCE	DAILY PERIODIC RATE	INTEREST CHARGES	TRANSACTION FEES	FEE INCLUSIVE APR
Purchases	29.99%	\$0.00	0.08330%	\$0.00	\$0.00	29.99%
Cash Advances	29.99%	\$0.00	0.08330%	\$0.00	\$0.00	29.99%

Pelham returns from economic trip to Chicago

By CHARLIE JOHNSON
News Editor for the Southern Standard
(McMinnville, Tenn.)

County Executive John Pelham recently attended the National Association of Development Organizations 2009 training conference in Chicago under the auspices of the Upper Cumberland Development District.

As an officer of UCDD, Pelham currently serves as treasurer. The organization covered the expenses for his trip.

"Being able to go on this trip is just another of the great things the UCDD does for us," Pelham said. "I am proud to be a part of this organization which has done so much for this community. Executive director Wendy Askins and her staff have been directly responsible for literally hundreds of thousands of dollars in grants for projects in Warren County.

"They've been involved in the water project on Harrison Ferry Mountain, the Mechatronics grant for Motlow which will help fund a program that fits in perfectly with the VW plant in Chattanooga. They've been involved in a pilot program to provide low income housing for Hispanic farm workers with the Beacon Lights Apartments in Morrison, and



Photo provided

Upper Cumberland Development District officials and a group of regional county and city mayors recently attended the National Association of Development Organizations 2009 training conference in Chicago. Pictured are, front, from left, Amanda Mainord, J.H. Graham, Wendy Askins, John Pelham, Larry Webb and Curtis Hayes. At back, Michael Nesbitt and Kenneth Copeland.

handled the grant process and administer the Golden Oaks Apartments in McMinnville, which provides affordable housing for low-income seniors. They provided funds toward the new Ambulance

Station 4 and the two new ambulances. It just goes on and on. Our ongoing relationship with UCDD has been a real benefit to this county. They are always there for us and all the other counties in

the district."

Pelham said being invited on the trip provided a great opportunity to network with economic development personnel from across the nation, and particularly from the

nation's capital.

"A lot of the people from Washington come to speak and answer our questions," Pelham said.

While there he attended a session on green energy. "We're hearing a whole lot now about solar," he said.

This year's conference theme was "Building Platforms for Regional Prosperity." Pelham said Warren County is a step ahead in taking advantage of many of these opportunities, in large part due to the UCDD's help and tutelage.

"It was amazing to me the things they talked about that we're already doing," said Pelham, noting one of his goals for attending the conference was to get a better feel for the new administration. "The goal for me, especially with a new administration, was to listen to officials at a federal level and find out their positions on dealing with energy, on dealing with regional development as far as funding for the ARC (Appalachian Regional Commission) in different parts of the country, to find out what the president's plans are.

"We even had one gentle-

man talk about the automotive industry," Pelham said. "They talked about the Cash for Clunkers program, and what the government has done there in trying to stimulate the economy through the auto industry."

Pelham said sessions touched on not only education and information on new programs and technology, but also offered encouragement on efforts being made toward recovery across the nation.

"In some of the sessions I attended it wasn't so much a situation of learning new information as it was being reassured that what we're doing is the right thing," Pelham said. "When you talk about economic development and what we should be striving for – educational levels, infrastructure – a lot of the very things we're working on right now. These things are good to hear during these economic times."



Summers to serve 60 days for run from law

By DUANE SHERRILL
Staff reporter for the Southern Standard
(McMinnville, Tenn.)

A habitual traffic offender who led lawmen on a chase across two counties before wrecking his car will serve 60 days in jail.

The defendant, James Fredrick Summers, 30, of Smithville entered guilty pleas last week before General Sessions Judge Larry Ross to charges of ninth-offense driving on a revoked license, evading arrest and DUI. The remainder of his charges, all minor violations, were dismissed in consideration for his guilty plea to the more serious counts. He will be required to serve 60 days of an 11-month, 29-day sentence, pay \$400 plus court costs, and have his driver license revoked.

His charges come after he was chased by Highway Patrolman Monty Terry who reportedly clocked Summer's 2006 Kia Rio traveling 85 mph in a 55-mph zone on Highway 56 North heading toward DeKalb County. Summers refused to pull over when the trooper activated his lights and siren.

Instead, Summers sped away and headed northbound (away from McMinnville) on Smithville Highway until taking a turn on Capshaw Road in the extreme northern part of Warren County. The suspect then turned onto a small, secondary road called Old Bildad Road in an attempt to elude his pursuer. However, Summers lost control of his Kia, slamming off the road, wrecking his car, and leaving himself with minor injuries.

During questioning, Summers admitted to drinking a few beers and taking some pills. Officers said he appeared to be unsteady on his feet and

smelled of alcohol. A check of his license revealed he has a history of driving without a license as his arrests for the crime date back to 1996.

Your Local Weather				
Sun 9/6	Mon 9/7	Tue 9/8	Wed 9/9	Thu 9/10
79/64	81/63	83/64	83/64	83/64
Partly to mostly cloudy with a chance of thunderstorms. High 79F.	Scattered thunderstorms. Highs in the low 80s and lows in the low 60s.	Partly cloudy, chance of a thunderstorm.	Mix of sun and clouds. Highs in the low 80s and lows in the mid 60s.	Times of sun and clouds. Highs in the low 80s and lows in the mid 60s.
©2009 American Profile Hometown Content Service				

The Journey Begins...



Zachary Minton & Kati Sutton

Wedding Date: Oct. 31, 2009

Begin Yours At...

GREG YATES

United Diamond Brokers

MASTER JEWELER

McMinnville Plaza • McMinnville, TN 37110 • 473-3163

New in town

and already making *best friends forever.*

It would be the first delivery in McMinnville for Dr. Dawnmarie Riley-Cavner, River Park Hospital's newest obstetrician and gynecologist. After four intense years in Los Angeles at two of the nation's largest and busiest hospitals, Dr. Riley-Cavner was pleased to make Tennessee her new home.

This would be the second baby for Chassidy Baker, and she was nervous. Then she met Dr. Riley-Cavner, who was on-call when Chassidy went into labor, and right away she said she felt more at ease. "She talked with me like a regular person — like we'd been friends for years."

Twelve hours later, Avery Faith Baker was introduced to the world. "We had a real connection," Chassidy said of her doctor and newest friend. "River Park Hospital is the only place I'd want to have my baby."

RIVER PARK HOSPITAL

931-815-4000
www.riverparkhospital.com
1559 Sparta Street, McMinnville, TN 37110

OFFER CUMBERLAND DEVELOPMENT DISTRICT
CLAIM FOR TRAVELING EXPENSES

DATE _____
PROGRAM _____
CHECK NO. _____

Reimbursement for Assey Expenses

FOR MONTH OF August 20 89

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL	
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM			
8/11	Economic Development		mts				Lodging (ECO)				Mice	134	82
"	"		"		"		" (ECO)				Askin	134	82
"	"		"		"		" (ECO)				Mamuel	134	82
"	"		"		"		"				Kepher	134	82
"	"		"		"		"				Smith	134	82
"	"		"		"		"				Williams	134	82
"	"		"		"		"				Dyer	134	82
8/11	likes anywhere. Com										Admin (Agis)	1,089	00
8/18	Plane Ticket for Brownfield mts										Pelham (Locu)	161	70
"	"		"		"						Kupher	161	70
"	"		"		"						Askin	12	00
"	"		"		"						Askin	161	70
"	"		"		"						Bice	161	70
"	"		"		"						Bilberry	161	70
TOTALS													2853

ACCUMULATIVE MILES _____
DATE OF LAST EXPENSE CLAIM _____
APPROVED _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

SIGNATURE OF CLAIMANT & DATE

CLAIM FOR TRAVELING EXPENSES

Reimbursement for Army Expenses

DATE _____

PROGRAM _____

CHECK NO. _____

FOR MONTH OF August 20 09

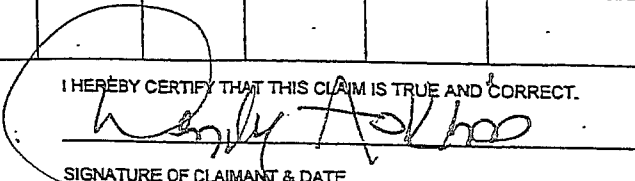
DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM		
8/22	Soft Waye		Clawes Battaton								Lewis	167 50
8/22	Lunch		With BPC to discuss account								Local	34 57
8/24	Bussage		Chinga (WADO) mts								Local	48 00
	"	"									"	15 00
	"	"									"	40 00
	"	"									"	15 00
	"	"									"	15 00
	"	"									"	15 00
8/24	WADO		Group Dinner								Local	524 4
8/24	WADO		Group Transportation									224 0
8/24	Group meal											198 0
8/31	Diamond State Party										Admns.	78 9
8/31	Lunch for WADO Group										Local	208 6
9/1	Meal											128 2
TOTALS												1,704 4

ACCUMULATIVE MILES _____

DATE OF LAST EXPENSE CLAIM _____

APPROVED _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.


 SIGNATURE OF CLAIMANT & DATE

Due in Full continued

Amount \$

08/18/09	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN To: NEW ORLEANS LA NASHVILLE TN Ticket Number: 52621489359743 Passenger Name: BILBREY/STEPHEN Document Type: PASSENGER TICKET	Carrier: WN Class: N Date of Departure: 11/14	161.70	<i>By own funds</i>
08/18/09	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN To: NEW ORLEANS LA NASHVILLE TN Ticket Number: 52621489359802 Passenger Name: PRICE/MICHELLE Document Type: PASSENGER TICKET	Carrier: WN Class: N Date of Departure: 11/14	161.70	<i>By own funds</i>
08/27/09	CBI CLEVERBRIDGE INC866-522-6855 SOFTWARE		167.50	<i>Louis B. (Admin)</i>
08/27/09	CRAWDADDY'S WEST SIDCOOKEVILLE RESTAURANT TIP 5.00		34.57	<i>Business Lunch</i>
08/29/09	AMERICAN AIRLINES NASHVILLE TN AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126042803334 Passenger Name: ASKINS/WENDY ANNETTE Document Type: SPD/AIR FREIGHT	Date of Departure: 08/29	40.00	<i>Baggage Charge</i>
08/29/09	AMERICAN AIRLINES NASHVILLE TN AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126042803356 Passenger Name: COPELAND/KENNETH LEE Document Type: SPD/AIR FREIGHT	Date of Departure: 08/29	15.00	<i>Baggage Charge</i>
08/29/09	AMERICAN AIRLINES NASHVILLE TN AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126042803371 Passenger Name: HAYES/WILLIAM C Document Type: SPD/AIR FREIGHT	Date of Departure: 08/29	40.00	<i>Baggage Charge</i>
08/29/09	AMERICAN AIRLINES NASHVILLE TN AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126042803393 Passenger Name: MAINORD/AMANDA LEIGH Document Type: SPD/AIR FREIGHT	Date of Departure: 08/29	15.00	<i>Baggage Charge</i>
08/29/09	AMERICAN AIRLINES NASHVILLE TN AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126042803415 Passenger Name: PELHAM/JOHN MARION Document Type: SPD/AIR FREIGHT	Date of Departure: 08/29	15.00	<i>Baggage Charge</i>
08/29/09	AMERICAN AIRLINES NASHVILLE TN AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126042803426 Passenger Name: WEBB/LARRY G Document Type: SPD/AIR FREIGHT	Date of Departure: 08/29	15.00	<i>Baggage Charge</i>
08/29/09	RIVA RISTORANTE CHICAGO RESTAURANT FOOD/BEVERAGE 451.58 TIP 72.90		524.48	<i>Group Dinner</i>

Continued on next page



pared For
WENDY A ASKINS

Account Number
XXXX-XXXXX3-31003

Closing Date
09/08/09

Page 3 of 9

Due in Full continued

Amount \$

08/11/09	GAYLORD OPRYLAND HTLNASHVILLE	Arrival Date 09/14/09	Departure Date 12/31/99	134.84
	00000000 LODGING			
08/11/09	GAYLOR OPRYLAND HTLNASHVILLE	Arrival Date 09/14/09	Departure Date 12/31/99	134.84
	00000000 LODGING			
08/11/09	FILESANYWHERE.COM 88IRVING			1,089.00
	8668051991			
08/12/09	GAYLORD OPRYLAND HTLNASHVILLE	Arrival Date 09/14/09	Departure Date 12/31/99	134.84
	00000000 LODGING			
08/12/09	GAYLORD OPRYLAND HTLNASHVILLE	Arrival Date 09/14/09	Departure Date 12/31/99	134.84
	00000000 LODGING			
08/12/09	GAYLORD OPRYLAND HTLNASHVILLE	Arrival Date 09/14/09	Departure Date 12/31/99	134.84
	00000000 LODGING			
08/18/09	SOUTHWEST AIRLINES DALLAS TX			161.70
	SOUTHWEST AIRLINES			
	From: NASHVILLE TN	To: NEW ORLEANS LA NASHVILLE TN	Carrier: WN WN	Class: N N
	Ticket Number: 52621489359706		Date of Departure: 11/14	
	Passenger Name: PELHAM/JOHN			
	Document Type: PASSENGER TICKET			
08/18/09	SOUTHWEST AIRLINES DALLAS TX			161.70
	SOUTHWEST AIRLINES			
	From: NASHVILLE TN	To: NEW ORLEANS LA NASHVILLE TN	Carrier: WN WN	Class: N N
	Ticket Number: 52621489359824		Date of Departure: 11/14	
	Passenger Name: KUPFERER/DAWN			
	Document Type: PASSENGER TICKET			
08/18/09	SOUTHWEST AIRLINES DALLAS TX			12.00
	SOUTHWEST AIRLINES			
	From: NASHVILLE TN	To: NEW ORLEANS LA NASHVILLE TN	Carrier: WN WN	Class: N N
	Ticket Number: 52621489359662		Date of Departure: 11/14	
	Passenger Name: ASKINS/WENDY			
	Document Type: PASSENGER TICKET			
08/18/09	SOUTHWEST AIRLINES DALLAS TX			161.70
	SOUTHWEST AIRLINES			
	From: NASHVILLE TN	To: NEW ORLEANS LA NASHVILLE TN	Carrier: WN WN	Class: N N
	Ticket Number: 52621489359721		Date of Departure: 11/14	
	Passenger Name: COPELAND/KENNETH			
	Document Type: PASSENGER TICKET			

Continued on reverse



repared For
WENDY A ASKINS

Account Number
XXXX-XXXXX3-31003

Closing Date
09/08/09

Page 5 of 9

Due in Full continued			Amount \$
08/29/09	AIRPORT EXPRESS - O'CHICAGO LOCAL TRANSPORTATION Description PURCHASE	<i>Handwritten: NADO, Local, Transportation</i>	224.00
08/29/09	P.J. CLARKE'S 878872CHICAGO RESTAURANT	<i>Handwritten: NADO, Local, Restaurant</i>	198.07
08/31/09	DIAMOND STATE PARTY 302-777-6678 302-777-6678	<i>Handwritten: (Black Napping), Local</i>	78.97
08/31/09	ITALIAN VILLAGE RSTRCHICAGO RESTAURANT FOOD/BEVERAGE 208.62	<i>Handwritten: NADO, Local, Restaurant</i>	208.62
09/01/09	BUDDY GUYS LEGENDS 0CHICAGO RESTAURANT FOOD 108.26 TIP 20.00	<i>Handwritten: NADO, Local, Restaurant</i>	128.26
09/02/09	AMERICAN AIRLINES CHICAGO IL AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126044519395 Passenger Name: ASKINS/WENDY ANNETTE Document Type: SPD/AIR FREIGHT	<i>Handwritten: Addl. cost for baggage, Local</i> Date of Departure: 09/02	40.00
09/02/09	AMERICAN AIRLINES CHICAGO IL AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126044519572 Passenger Name: COPELAND/KENNETH LEE Document Type: SPD/AIR FREIGHT	<i>Handwritten: Addl. cost for baggage, Local</i> Date of Departure: 09/02	15.00
09/02/09	AMERICAN AIRLINES CHICAGO IL AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126044519745 Passenger Name: HAYES/WILLIAM C Document Type: SPD/AIR FREIGHT	<i>Handwritten: Addl. cost for baggage, Local</i> Date of Departure: 09/02	40.00
09/02/09	AMERICAN AIRLINES CHICAGO IL AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126044519900 Passenger Name: MAINORD/AMANDA LEIGH Document Type: SPD/AIR FREIGHT	<i>Handwritten: Addl. cost for baggage, Local</i> Date of Departure: 09/02	15.00
09/02/09	OHARE BAR & GR258539CHICAGO 773-6866180 FOOD 98.30	<i>Handwritten: NADO, Local, Food</i>	98.30
09/03/09	SHERATON HOTELS SHERCHICAGO Arrival Date Departure Date 08/29/09 09/02/09 00000000 LODGING	<i>Handwritten: NADO, Local, 7/5</i>	998.81
09/03/09	SHERATON HOTELS SHERCHICAGO Arrival Date Departure Date 08/29/09 09/02/09 00000000 LODGING	<i>Handwritten: NADO, Local, 7/5</i>	585.09
09/03/09	SHERATON HOTELS SHERCHICAGO Arrival Date Departure Date 08/29/09 09/02/09 00000000 LODGING	<i>Handwritten: NADO, Local, 7/5</i>	585.09

Continued on reverse

Due in Full continued

			Amount \$
09/03/09	SHERATON HOTELS SHERCHICAGO		585.09
	Arrival Date	Departure Date	
	08/29/09	09/02/09	
	00000000		
	LODGING		
09/03/09	SHERATON HOTELS SHERCHICAGO		585.09
	Arrival Date	Departure Date	
	08/29/09	09/02/09	
	00000000		
	LODGING		
09/03/09	SHERATON HOTELS SHERCHICAGO		585.09
	Arrival Date	Departure Date	
	08/29/09	09/02/09	
	00000000		
	LODGING		
09/03/09	SHERATON HOTELS SHERCHICAGO		585.09
	Arrival Date	Departure Date	
	08/29/09	09/02/09	
	00000000		
	LODGING		
09/03/09	SHERATON HOTELS SHERCHICAGO		587.09
	Arrival Date	Departure Date	
	08/29/09	09/02/09	
	00000000		
	LODGING		
09/03/09	SHERATON HOTELS SHERCHICAGO		32.00
	Arrival Date	Departure Date	
	09/02/09	09/02/09	
	00000000		
	LODGING		
09/03/09	SHERATON HOTELS SHERCHICAGO		35.45
	Arrival Date	Departure Date	
	09/02/09	09/02/09	
	00000000		
	LODGING		
09/03/09	THE PARKING SPOT #48NASHVILLE		48.34
	3124531612		
	Description		
	AIRPORT PARKING		
09/03/09	THE PARKING SPOT #48NASHVILLE		48.34
	3124531612		
	Description		
	AIRPORT PARKING		
09/03/09	THE PARKING SPOT #48NASHVILLE		48.34
	3124531612		
	Description		
	AIRPORT PARKING		
09/03/09	THE PARKING SPOT #48NASHVILLE		48.34
	3124531612		
	Description		
	AIRPORT PARKING		
Total Due in Full Activity			10,123.40



AIRPORT EXPRESS-D'HARE
10000 WEST OHARE
CHICAGO, IL 60666

CREDIT I.D. : 00917137001003
OFBII I.D. : 000000+DEBIT+01

AMEX XXXXXXXXXXXX1003 TLR: 01
SALE
BATCH: 000298 INVOICE: 479736
DATE: AUG 29, 09 TIME: 10:55
RRN: 8300.23 AUTH NO: 504081

AL \$224.00

THE VILLAGE

ate: Aug31'09 05:13PM
ard Type: Amex
acct #: XXXXXXXXXXXX1003
rans Key: C1C001669584045
Exp Date: XX/XX
Auth Code: 560997
Check: 2348
16/1
305 MARIO K

DATE 8/29/09 TIME 12:36PM
HID 8788720006388 3121986194

P.J. CLARKE'S
302 E. ILLINOIS ST
CHICAGO, IL
60611
312-670-7500

AMEX XXXXXXXXXXXX1003 S
AUTH 592747 TBL 13 CHECK 153941
PRE-AUTH DINING MICHELLE

AMOUNT 180.48
TAX 17.59

SUBTOTAL \$ 198.07

TIP \$ 198.07

TOTAL \$ 198.07
=====

CUSTOMER COPY

total: 208.62

Automatic
gratuity Has
en Included
Thank You

Total 208.62
Signature

GUEST COPY

WENDY A ASKINS
THE "M" & HAVE A NICE DAY
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Do not expose to excessive heat or direct sunlight.

Do not expose to excessive heat or direct sunlight.

CPN113322
REV 2/03
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
American Airlines

PASSENGER RECEIPT 1
DATE OF ISSUE 02SEP09 ISSUING OFFICE CODE 14101102
ISS. AGENT ID ORD ENC. FARE BASIS /CHICAGO CHARE

NAME OF PASSENGER (NOT TRANSFERABLE) COPELAND, KENNETH LEE
XO FROM **NOT VALID FOR**
XO TO **TRANSPORTATION**
ENDORSEMENTS/RESTRICTIONS

CARR. FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER
PSGR TICKET 0017683013774

PNR CODE CQSYHH
CONL TKT. NO.

ORIGINAL ISSUE
CHECKED BAGGAGE FEE 15.00
FARE CALCULATION

ISSUED IN EXCHANGE FOR 15.00

FORM OF PAYMENT FP AXXXXXXXXXX1003 126966

FARE 15.00
TAX NA
TAX NA
TAX NA
TOTAL 15.00

EQUIV. FARE PAID
PCS CK WT. UNCK WT.

STOCK CONTROL NUMBER TX 00113895192975

COUPON AIRLINE FORM SERIAL NO. CK 001 2604451957 6

0 **American Airlines**
REFUNDABLE ONLY WITH
US RELATED FLIGHT CPN
RETAIN THIS RECEIPT
THROUGHOUT YOUR JOURNEY

FOR CONDITIONS OF CONTRACT - SEE
PASSENGER TICKET AND BAGGAGE CHECK

NOT VALID FOR TRAVEL

ADDITIONAL SEAT INFORMATION

PCS CK WT. UNCK WT. SEQ. NO. PCS CK WT. UNCK WT.

BAGGAGE ID NR.
COUPON AIRLINE FORM SERIAL NO. CK

CPN113322
REV 2/03
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
American Airlines

PASSENGER RECEIPT 1
DATE OF ISSUE 02SEP09 ISSUING OFFICE CODE 14101102
ISS. AGENT ID ORD ENC. FARE BASIS /CHICAGO CHARE

NAME OF PASSENGER (NOT TRANSFERABLE) ASKINS, WENDY ANNETTE
XO FROM **NOT VALID FOR**
XO TO **TRANSPORTATION**
ENDORSEMENTS/RESTRICTIONS

CARR. FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER
PSGR TICKET 0017683013769

PNR CODE CQSYHH
CONL TKT. NO.

ORIGINAL ISSUE
CHECKED BAGGAGE FEE 40.00
FARE CALCULATION

ISSUED IN EXCHANGE FOR 40.00

FORM OF PAYMENT FP AXXXXXXXXXX1003 142783

FARE 40.00
TAX NA
TAX NA
TAX NA
TOTAL 40.00

EQUIV. FARE PAID
PCS CK WT. UNCK WT.

STOCK CONTROL NUMBER TX 00113895192964

COUPON AIRLINE FORM SERIAL NO. CK 001 2604451939 2

1 **American Airlines**
REFUNDABLE ONLY WITH
US RELATED FLIGHT CPN
RETAIN THIS RECEIPT
THROUGHOUT YOUR JOURNEY

FOR CONDITIONS OF CONTRACT - SEE
PASSENGER TICKET AND BAGGAGE CHECK

NOT VALID FOR TRAVEL

ADDITIONAL SEAT INFORMATION

PCS CK WT. UNCK WT. SEQ. NO. PCS CK WT. UNCK WT.

BAGGAGE ID NR.
COUPON AIRLINE FORM SERIAL NO. CK

Do not expose to excessive heat or direct sunlight.

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY

AMERICAN AIRLINES

NAME OF PASSENGER (NOT TRANSFERABLE)

MAINORD/AMANDA LEIGH

NOT VALID FOR**

TRANSPORTATION*

ENDORSEMENTS/RESTRICTIONS

ORIGINAL ISSUE

CHECKED BAGGAGE FEE

FARE CALCULATION

ISSUED IN EXCHANGE FOR

15.00

FARE PAID

15.00

FORM OF PAYMENT

FP XXXXXXXXXXXX1003 147522

STOCK CONTROL NUMBER TX

00113895192990

COUPON AIRLINE

FORM SERIAL NO.

001 2604451990 4

PASSENGER RECEIPT 1

DATE OF ISSUE 02SEP09

ISSUING OFFICE CODE 14101102

ISS. AGENT ID ORD ENC

FARE BASIS CHICAGO OHARE

FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER

REVALIDATION

PSGR TICKET 0017683013770

PNR CODE

CQSYH/

CONL TKT. NO.

DATE

BOARDING TIME

SEAT

SMOKE

NOT VALID FOR TRAVEL

ADDITIONAL SEAT INFORMATION

PCS. CK. WT. UNCK. WT. SEQ. NO. PCS. CK. WT. UNCK. WT.

BAGGAGE ID NR.

COUPON AIRLINE

FORM SERIAL NO.

001 2604451990 4

4 American Airlines

REFUNDABLE ONLY WITH

US RELATED FLIGHT CPN

RETAIN THIS RECEIPT

THROUGHOUT YOUR

JOURNEY

FOR CONDITIONS OF

CONTRACT - SEE

PASSENGER TICKET AND

BAGGAGE CHECK

NOT VALID FOR TRAVEL

ADDITIONAL SEAT INFORMATION

PCS. CK. WT. UNCK. WT. SEQ. NO. PCS. CK. WT. UNCK. WT.

BAGGAGE ID NR.

COUPON AIRLINE

FORM SERIAL NO.

001 2604451990 4

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY

AMERICAN AIRLINES

NAME OF PASSENGER (NOT TRANSFERABLE)

WILLIAM C

NOT VALID FOR**

TRANSPORTATION*

ENDORSEMENTS/RESTRICTIONS

ORIGINAL ISSUE

CHECKED BAGGAGE FEE

FARE CALCULATION

ISSUED IN EXCHANGE FOR

40.00

FARE PAID

40.00

FORM OF PAYMENT

FP XXXXXXXXXXXX1003 105830

STOCK CONTROL NUMBER TX

00113895192986

COUPON AIRLINE

FORM SERIAL NO.

001 2604451974 2

PASSENGER RECEIPT 1

DATE OF ISSUE 02SEP09

ISSUING OFFICE CODE 14101102

ISS. AGENT ID ORD ENC

FARE BASIS CHICAGO OHARE

FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER

REVALIDATION

PSGR TICKET 0017683013772

PNR CODE

CQSYH/

CONL TKT. NO.

DATE

BOARDING TIME

SEAT

SMOKE

NOT VALID FOR TRAVEL

ADDITIONAL SEAT INFORMATION

PCS. CK. WT. UNCK. WT. SEQ. NO. PCS. CK. WT. UNCK. WT.

BAGGAGE ID NR.

COUPON AIRLINE

FORM SERIAL NO.

001 2604451974 2

1 American Airlines

REFUNDABLE ONLY WITH

US RELATED FLIGHT CPN

RETAIN THIS RECEIPT

THROUGHOUT YOUR

JOURNEY

FOR CONDITIONS OF

CONTRACT - SEE

PASSENGER TICKET AND

BAGGAGE CHECK

NOT VALID FOR TRAVEL

ADDITIONAL SEAT INFORMATION

PCS. CK. WT. UNCK. WT. SEQ. NO. PCS. CK. WT. UNCK. WT.

BAGGAGE ID NR.

COUPON AIRLINE

FORM SERIAL NO.

001 2604451974 2

DATE: Aug 29 '09 10:33 PM
CARD TYPE: Amex
ACCT #: XXXXX4XX 11003
TRANS ID: 41A002140930267
EXP DATE: XX/XX
AUTH CODE: 562601
CHECK: 1436
TABLE: 246/1
SERVER: 10214 MATT L

SUBTOTAL: 41.10
GRATUITY: 72.90
ADDITIONAL: _____
TOTAL: 524.48

Thank You!

GUEST COPY

Crawdaddy's West Side Grill
53 West Broad St.
Cookeville, TN 38501
ph 931 526-4660

..... for Visiting Crawdaddy's
"It's the place to be."

TABLE: P10 WENDY ANNA TYLER - 3 Guests
Your Server was Jillian
8/27/2009 1:33:35 PM
Sequence #000022
ID #0314843
Food Sales Tax \$2.63
Subtotal \$26.94
(Includes Food Sales Tax)
Grand Total \$29.57

Credit Purchase

Name : ASKINS/WENDY A
CC Type : Amex
CC Num : xxxx xxxx xxxx 1003
Reference : 269977
Approval : 502662
Server : Jillian
Ticket Name : P10 WENDY ANNA TYLER

Payment Amount: \$29.57

Tip: _____

Total: _____

X _____
CUSTOMER COPY
I agree to pay the amount shown above.

~~~~~  
If everything was great, please tell  
your friends!  
If not, please tell us.  
~~~~~

ly Guy's Leg is

754 S. Wabash
Chicago, IL 60605
(312) 427-0333

EMP: RIO M
Date 09/02/09
Table 60

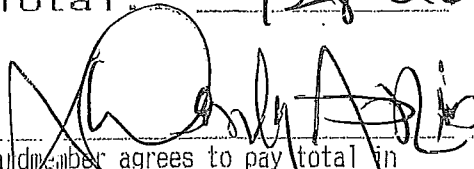
AMEX
Time 00:14

Card Holder ASKINS/WENDY A
Card Number XXXXXXXXXX31003 x/XX
Auth-Code.. 508054 01 9552

Amount.. 108.26

Tip.... 20.00

Total.. 128.26

X 
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

*** Customer Copy ***

Chicago Burger Company
Sheraton Chicago Hotel
312-464-1000

EMP: Wendy

IS 3/1

9772 CSI 6
:44PM

per do. 40.00
non fees 1.70

100
18%

79.50
79.50

Grat

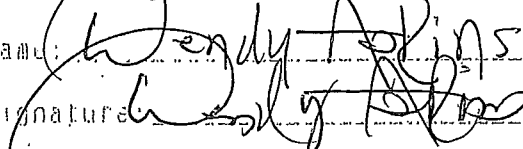
1.00 1.50

Tip:

Grat: 139.22

Room: 120.8

Name: Wendy Atkins

Signature: 

THANK YOU FOR YOUR PATRONAGE

Nicks Restaurant
895 S Jefferson Ave
Cookeville, Tn. 38501
931-528-1434

COPY
09/09/2009 13:17
Sale:

Transaction # 2
Card Type: AMEX
Acc: *****1003
Entry: Swiped
Srvr # 16
Pse Amt: 21.79

*** Customer Copy ***
El 1 patio Mexican R
Tab: 26

BAR J 9/10/20 12:20:04 PM

Transaction # 1478
Amex

Amount \$12.37

TIP : _____

TOTAL : _____

Tip Amount \$ _____

Total Amt: \$ _____

Reference No.: 15028

Auth.Code: 524427
Respon. APPROVAL 524427

BAR&GRILL CHICAGO
CANTINE@YAHOO.COM
17-5258

6350
233/1
7753 Raul
SFP02'09 10:37AM
AMEX A3 37*
XXXXXXXXXXXX1003

01
A ASKING

88.30

TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
HOLDERS AGREEMENT.

The Parking Spot
Nashville, TN 37214
615-883-9196
560 Donelson Pike

CT 3 09/02/09 13:03
Cashier 9
Receipt 056183

Standard Ticket
UFLT - No. 122324
08/29/09 07:37 -
09/02/09 13:03 -
Period 4d5h27'
(Tax) \$47.50

Airport Access Fee
1 Qty. @ \$1.50
(Tax) \$1.50
0424 12 \$(4.75)

Sub Total \$44.25
Tax 9.25% \$4.09

Total \$48.34

Payment Received
S0001 6220260001102299045
AMEX \$48.34
XXXXXXXXXXXX1003

Reserve your next spot at
www.theParkingSpot.com

The Parking Spot
Nashville, TN 37214
615-883-9196
560 Donelson Pike

CT 3 09/02/09 13:03
Cashier 9
Receipt 056184

Standard Ticket
UFLT - No. 122127
08/29/09 07:57 -
09/02/09 13:03 -
Period 4d5h7'
(Tax) \$47.50

Airport Access Fee
1 Qty. @ \$1.50
(Tax) \$1.50
0424 12 \$(4.75)

Sub Total \$44.25
Tax 9.25% \$4.09

Total \$48.34

Payment Received
S0001 6220260001102299045
AMEX \$48.34
XXXXXXXXXXXX1003

Reserve your next spot at
www.theParkingSpot.com

The Parking Spot
Nashville, TN 37214
615-883-9196
560 Donelson Pike

The Parking Spot
Nashville, TN 37214
615-883-9196
560 Donelson Pike

CT 3 09/02/09 12:59
Cashier 9
Receipt 056181

Standard Ticket
UFLT - No. 122446
08/29/09 07:49 -
09/02/09 12:59 -
Period 4d5h11'
(Tax) \$47.50

Airport Access Fee
1 Qty. @ \$1.50
(Tax) \$1.50
0424 12 \$(4.75)

Sub Total \$44.25
Tax 9.25% \$4.09

Total \$48.34

Payment Received
S0001 6220260001102299045
AMEX \$48.34
XXXXXXXXXXXX1003

Reserve your next spot at
www.theParkingSpot.com

CT 3 09/02/09 13:03
Cashier 9
Receipt 056182

Standard Ticket
UFLT - No. 122380
08/29/09 07:33 -
09/02/09 13:03 -
Period 4d5h31'
(Tax) \$47.50

Airport Access Fee
1 Qty. @ \$1.50
(Tax) \$1.50
0424 12 \$(4.75)

Sub Total \$44.25
Tax 9.25% \$4.09

Total \$48.34

Payment Received
S0001 6220260001102299045
AMEX \$48.34
XXXXXXXXXXXX1003

Reserve your next spot at
www.theParkingSpot.com

SHERATON CHICAGO HOTEL & TOWERS

301 E. NORTH WATER STREET • CHICAGO, IL 60611
PHONE (312) 464-1000 • FAX (312) 464-9140

Contact our guest services center
accounting196@sheraton.com.

Amanda Mainord
1225 S Willow Ave
Cookeville, TN 38506-4158
NDH25

ROOM 1815
RATE 169.00
NO. PERS. 2
FOLIO 3719359 A
PAGE 1
ARRIVE 29-AUG-09 11:22
DEPART 02-SEP-09 08:24
PAYMENT AX

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29-AUG-09	RT1815	Room Chrg Grp Association	169.00
29-AUG-09	RT1815	Occupancy/Tourism Tax	20.11
29-AUG-09	RT1815	Tax Other	5.92
29-AUG-09	DEPOSIT	Deposit Applied	195.03-
30-AUG-09	RT1815	Room Chrg Grp Association	169.00
30-AUG-09	RT1815	Occupancy/Tourism Tax	20.11
30-AUG-09	RT1815	Tax Other	5.92
31-AUG-09	RT1815	Room Chrg Grp Association	169.00
31-AUG-09	RT1815	Occupancy/Tourism Tax	20.11
31-AUG-09	RT1815	Tax Other	5.92
01-SEP-09	RT1815	Room Chrg Grp Association	169.00
01-SEP-09	RT1815	Occupancy/Tourism Tax	20.11
01-SEP-09	RT1815	Tax Other	5.92
02-SEP-09	AX	American Express	585.09-

For Authorization Purposes Only

xxxxx1003

Auth Date	Code	Authorized
29-AUG-09	520867	818.97

Balance Due

0.00-

** continued on the next page **

Amanda Mainord	ROOM	DEPART	AGENT
FOLIO 3719359 29-AUG-09	1815	02-SEP-09	G2SHOWA

Sheraton Chicago
HOTEL & TOWERS

301 E. NORTH WATER STREET • CHICAGO, IL 60611
PHONE (312) 464-1000 • FAX (312) 464-9140

Contact our guest services center
accounting196@sheraton.com.

Amanda Mainord
1225 S Willow Ave
Cookeville, TN 38506-4158
NDH25

ROOM 1815
RATE 169.00
NO. PERS. 2
FOLIO 3719359 A
PAGE 2
ARRIVE 29-AUG-09 11:22
DEPART 02-SEP-09 08:24
PAYMENT AX

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EXPENSE REPORT SUMMARY

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
29-AUG-09	195.03	0.00	0.00	0.00	0.00	195.03	195.03-
30-AUG-09	195.03	0.00	0.00	0.00	0.00	195.03	0.00
31-AUG-09	195.03	0.00	0.00	0.00	0.00	195.03	0.00
01-SEP-09	195.03	0.00	0.00	0.00	0.00	195.03	0.00
02-SEP-09	0.00	0.00	0.00	0.00	0.00	0.00	585.09-
Total	780.12	0.00	0.00	0.00	0.00	780.12	780.12-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

As a Starwood Preferred Guest you have earned at least 1352
Starpoints for this visit A50030266061

Amanda Mainord
FOLIO 3719359 29-AUG-09

ROOM 1815
DEPART 02-SEP-09

AGENT G2SHOWA

Sheraton Chicago

HOTEL & TOWERS

301 E. NORTH WATER STREET • CHICAGO, IL 60611
PHONE (312) 464-1000 • FAX (312) 464-9140

Contact our guest services center
accounting196@sheraton.com.

Mr John Pelham
1225 S Willow Ave
Cookeville, TN 38506-4158
NDH25

ROOM 1226
RATE 169.00
NO. PERS. 2
FOLIO 3719351 EX-A
PAGE 1
ARRIVE 29-AUG-09 11:21
DEPART 02-SEP-09
PAYMENT AX

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DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS
29-AUG-09	RT1226	Room Chrg Grp Association		169.00
29-AUG-09	RT1226	Occupancy/Tourism Tax		20.11
29-AUG-09	RT1226	Tax Other		5.92
29-AUG-09	DEPOSIT	Deposit Applied		195.03-
30-AUG-09	RT1226	Room Chrg Grp Association		169.00
30-AUG-09	RT1226	Occupancy/Tourism Tax		20.11
30-AUG-09	RT1226	Tax Other		5.92
31-AUG-09	RT1226	Room Chrg Grp Association		169.00
31-AUG-09	RT1226	Occupancy/Tourism Tax		20.11
31-AUG-09	RT1226	Tax Other		5.92
01-SEP-09	RT1226	Room Chrg Grp Association		169.00
01-SEP-09	RT1226	Occupancy/Tourism Tax		20.11
01-SEP-09	RT1226	Tax Other		5.92
02-SEP-09	AX	American Express	585.09-	

Balance Due 0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance due on your account. Please be advised that charges not reflected on this folio will be charged to the credit card on file with the hotel. This charge may occur after your departure. You are responsible to pay all of your charges in full. If you provide us with an email address, we can email you a final copy of your charges. Please contact our guest services team at ext. 80.

continued on the next page

Mr John Pelham
ROOM 1226 29-AUG-09

ROOM 1226 DEPART 12:56 AGENT

20110 2719351 2

**SHERATON CHICAGO
HOTEL & TOWERS**

301 E. NORTH WATER STREET • CHICAGO, IL 60611
PHONE (312) 464-1000 • FAX (312) 464-9140

Contact our guest services center
accounting196@sheraton.com.

Mr John Pelham
1225 S Willow Ave
Cookeville, TN 38506-4158
NDH25

ROOM 1226
RATE 169.00
NO. PERS. 2
FOLIO 3719351 EX-A
PAGE 2
ARRIVE 29-AUG-09 11:21
DEPART 02-SEP-09
PAYMENT AX

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EXPENSE REPORT SUMMARY

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
29-AUG-09	195.03	0.00	0.00	0.00	0.00	195.03	195.03-
30-AUG-09	195.03	0.00	0.00	0.00	0.00	195.03	0.00
31-AUG-09	195.03	0.00	0.00	0.00	0.00	195.03	0.00
01-SEP-09	195.03	0.00	0.00	0.00	0.00	195.03	0.00
Total	780.12	0.00	0.00	0.00	0.00	780.12	195.03-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

As a Starwood Preferred Guest you have earned at least 1352
Starpoints for this visit A50030266061

Mr John Pelham ROOM DEPART AGENT
FOLIO 3719351 29-AUG-09 1226

HOTEL & TOWERS

301 E. NORTH WATER STREET • CHICAGO, IL 60611
PHONE (312) 464-1000 • FAX (312) 464-9140

Contact our guest services center
accounting196@sheraton.com.

Ms Larry Webb
1225 S Willow Ave
Cookeville, TN 38506-4158
NDH25

ROOM 2702
RATE 169.00
NO. PAYS 2
FOLIO 3719350 EX-A
PAGE 1
ARRIVE 29-AUG-09 11:23
DEPART 02-SEP-09
PAYMENT AX

TRAVEL
AGENT
CHARGE

29-AUG-09	RT2702	Room Chrg Grp Association	169.00
29-AUG-09	RT2702	Occupancy/Tourism Tax	20.11
29-AUG-09	RT2702	Tax Other	5.92
29-AUG-09	DEPOSIT	Deposit Applied	195.03-
30-AUG-09	RT2702	Room Chrg Grp Association	169.00
30-AUG-09	RT2702	Occupancy/Tourism Tax	20.11
30-AUG-09	RT2702	Tax Other	5.92
31-AUG-09	RT2702	Room Chrg Grp Association	169.00
31-AUG-09	RT2702	Occupancy/Tourism Tax	20.11
31-AUG-09	RT2702	Tax Other	5.92
01-SEP-09	RT2702	Room Chrg Grp Association	169.00
01-SEP-09	RT2702	Occupancy/Tourism Tax	20.11
01-SEP-09	RT2702	Tax Other	5.92
02-SEP-09	AX	American Express	585.09-

Balance Due 0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance due on your account. Please be advised that charges not reflected on this folio will be charged to the credit card on file with the hotel. This charge may occur after your departure. You are responsible to pay all of your charges in full. If you provide us with an email address, we can email you a final copy of your charges. Please contact our guest services team at ext. 80.

** continued on the next page **

Ms Larry Webb
FOLIO 3719350 02-SEP-09

ROOM 2702
DEPART 02-SEP-09
AGENT 155

3719350 29-

Sheraton Chicago

HOTEL & TOWERS

301 E. NORTH WATER STREET • CHICAGO, IL 60611
PHONE (312) 464-1000 • FAX (312) 464-9140

Contact our guest services center
accounting196@sheraton.com.

Ms Larry Webb
1225 S Willow Ave
Cookeville, TN 38506-4158
NDH25

ROOM 2702
RATE 169.00
NO. PERS. 2
FOLIO 3719350 EX-A
PAGE 2
ARRIVE 29-AUG-09 11:23
DEPART 02-SEP-09
PAYMENT AX

TRAVEL
AGENT
CHARGE

EXPENSE REPORT SUMMARY

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
29-AUG-09	195.03	0.00	0.00	0.00	0.00	195.03	195.03-
30-AUG-09	195.03	0.00	0.00	0.00	0.00	195.03	0.00
31-AUG-09	195.03	0.00	0.00	0.00	0.00	195.03	0.00
01-SEP-09	195.03	0.00	0.00	0.00	0.00	195.03	0.00
Total	780.12	0.00	0.00	0.00	0.00	780.12	195.03-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

As a Starwood Preferred Guest you have earned at least 1352
Starpoints for this visit A50030266061

Ms Larry Webb ROOM DEPART AGENT
FOLIO 3719350 29-AUG-09 11:23 02-SEP-09

PAGE 0 3719350 79-7

Sheraton Chicago
HOTEL & TOWERS

301 E. NORTH WATER STREET • CHICAGO, IL 60611
PHONE (312) 464-1000 • FAX (312) 464-9140

Contact our guest services center
accounting196@sheraton.com.

Mr Kenneth Copeland	ROOM	2948			
	RATE	169.00			
	NO. PERS.	2			
1225 S Willow Ave	FOLIO	3719352	EX-A		
Cookeville, TN 38506-4158	PAGE	1			
	ARRIVE	29-AUG-09	11:21		
	DEPART	02-SEP-09			
	PAYMENT	AX			
NDH25					
29-AUG-09	RT2948	Room Chrg Grp Association		169.00	
29-AUG-09	RT2948	Occupancy/Tourism Tax		20.11	
29-AUG-09	RT2948	Tax Other		5.92	
29-AUG-09	DEPOSIT	Deposit Applied		195.03-	
30-AUG-09	RT2948	Room Chrg Grp Association		169.00	
30-AUG-09	RT2948	Occupancy/Tourism Tax		20.11	
30-AUG-09	RT2948	Tax Other		5.92	
31-AUG-09	RT2948	Room Chrg Grp Association		169.00	
31-AUG-09	RT2948	Occupancy/Tourism Tax		20.11	
31-AUG-09	RT2948	Tax Other		5.92	
01-SEP-09	RT2948	Room Chrg Grp Association		169.00	
01-SEP-09	RT2948	Occupancy/Tourism Tax		20.11	
01-SEP-09	RT2948	Tax Other		5.92	
02-SEP-09	AX	American Express		585.09-	
		Balance Due		0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance due on your account. Please be advised that charges not reflected on this folio will be charged to the credit card on file with the hotel. This charge may occur after your departure. You are responsible to pay all of your charges in full. If you provide us with an email address, we can email you a final copy of your charges. Please contact our guest services team at ext. 80.

** continued on the next page **

Mr Kenneth Copeland	ROOM	DEPART	AGENT	
FOLIO 37	29-AUG-09	2948	19352	19

Sheraton Chicago
HOTEL & TOWERS

301 E. NORTH WATER STREET • CHICAGO, IL 60611
PHONE (312) 464-1000 • FAX (312) 464-9140

Contact our guest services center
accounting196@sheraton.com.

Mr Kenneth Copeland

1225 S Willow Ave

Cookeville, TN 38506-4158

NDH25

ROOM 2948
RATE 169.00
NO. PERS. 2
FOLIO 3719352 EX-A
PAGE 2
ARRIVE 29-AUG-09 11:21
DEPART 02-SEP-09
PAYMENT AX

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EXPENSE REPORT SUMMARY

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
29-AUG-09	195.03	0.00	0.00	0.00	0.00	195.03	195.03-
30-AUG-09	195.03	0.00	0.00	0.00	0.00	195.03	0.00
31-AUG-09	195.03	0.00	0.00	0.00	0.00	195.03	0.00
01-SEP-09	195.03	0.00	0.00	0.00	0.00	195.03	0.00
Total	780.12	0.00	0.00	0.00	0.00	780.12	195.03

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

As a Starwood Preferred Guest you have earned at least 1352
Starpoints for this visit A50030266061

Mr Kenneth Copeland

FOLIO 3719352 29-AUG-09

ROOM

DEPART

AGENT

Sheraton Chicago HOTEL & TOWERS

301 E. NORTH WATER STREET • CHICAGO, IL 60611
PHONE (312) 464-1000 • FAX (312) 464-9140

Contact our guest services center
accounting196@sheraton.com.

J.h. Graham
1225 S Willow Ave
Cookeville, TN 38506-4158

ROOM 2903
RATE 169.00
NO. PERS. 2
FOLIO 3719353 EX-A
PAGE 1
ARRIVE 29-AUG-09 11:12
DEPART 02-SEP-09
PAYMENT AX

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NDH25

29-AUG-09	RT2903	Room Chrg Grp Association	169.00
29-AUG-09	RT2903	Occupancy/Tourism Tax	20.11
29-AUG-09	RT2903	Tax Other	5.92
29-AUG-09	DEPOSIT	Deposit Applied	195.03-
30-AUG-09	RT2903	Room Chrg Grp Association	169.00
30-AUG-09	RT2903	Occupancy/Tourism Tax	20.11
30-AUG-09	RT2903	Tax Other	5.92
31-AUG-09	RT2903	Room Chrg Grp Association	169.00
31-AUG-09	RT2903	Occupancy/Tourism Tax	20.11
31-AUG-09	RT2903	Tax Other	5.92
31-AUG-09	2848	312-332-7005 0002 10:06	2.00
01-SEP-09	RT2903	Room Chrg Grp Association	169.00
01-SEP-09	RT2903	Occupancy/Tourism Tax	20.11
01-SEP-09	RT2903	Tax Other	5.92
02-SEP-09	AX	American Express	587.09-

Balance Due 0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance due on your account. Please be advised that charges not reflected on this folio will be charged to the credit card on file with the hotel. This charge may occur after your departure. You are responsible to pay all of your charges in full. If you provide us with an email address, we can email you a final copy of your charges. Please contact our guest services team at ext. 80.

** continued on the next page **

J.h. Graham

ROOM DEPART

AGENT

FOLIO 3719353 29-AUG-09 2. 02-09

COL. C. 17 10:06 2

Sheraton Chicago
HOTEL & TOWERS

301 E. NORTH WATER STREET • CHICAGO, IL 60611
PHONE (312) 464-1000 • FAX (312) 464-9140

Contact our guest services center
accounting196@sheraton.com.

J.h. Graham
1225 S Willow Ave
Cookeville, TN 38506-4158
NDH25

ROOM 2903
RATE 169.00
NO. PERS. 2
FOLIO 3719353 EX-A
PAGE 2
ARRIVE 29-AUG-09 11:12
DEPART 02-SEP-09
PAYMENT AX

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EXPENSE REPORT SUMMARY

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
29-AUG-09	195.03	0.00	0.00	0.00	0.00	195.03	195.03-
30-AUG-09	195.03	0.00	0.00	0.00	0.00	195.03	0.00
31-AUG-09	195.03	0.00	2.00	0.00	0.00	197.03	0.00
01-SEP-09	195.03	0.00	0.00	0.00	0.00	195.03	0.00
Total	780.12	0.00	2.00	0.00	0.00	782.12	195.03-

Thank you for choosing Starwood Hotels.. We look forward to welcoming you back soon!

As a Starwood Preferred Guest you have earned at least 1356
Starpoints for this visit A50030266061

J.h. Graham
FOLIO 3719353 29-AUG-09 2903 1903

ROOM DEPART AGENT

Sheraton Chicago
HOTEL & TOWERS

301 E. NORTH WATER STREET • CHICAGO, IL 60611
PHONE (312) 464-1000 • FAX (312) 464-9140

Contact our guest services center
accounting196@sheraton.com.

Michael Nesbitt
1225 S Willow Ave
Cookeville, TN 38506-4158
NDH25

ROOM 2502
RATE 169.00
NO. PERS. 2
FOLIO 3746843 EX-A
PAGE 1
ARRIVE 29-AUG-09 11:23
DEPART 02-SEP-09
COMMENT AX

AGENT
TO
CHARGE

DATE	RT	DESCRIPTION	AMOUNT
29-AUG-09	RT2502	Room Chrg Grp Association	169.00
29-AUG-09	RT2502	Occupancy/Tourism Tax	20.11
29-AUG-09	RT2502	Tax Other	5.92
29-AUG-09	DEPOSIT	Deposit Applied	195.03-
30-AUG-09	RT2502	Room Chrg Grp Association	169.00
30-AUG-09	RT2502	Occupancy/Tourism Tax	20.11
30-AUG-09	RT2502	Tax Other	5.92
31-AUG-09	RT2502	Room Chrg Grp Association	169.00
31-AUG-09	RT2502	Occupancy/Tourism Tax	20.11
31-AUG-09	RT2502	Tax Other	5.92
01-SEP-09	RT2502	Room Chrg Grp Association	169.00
01-SEP-09	RT2502	Occupancy/Tourism Tax	20.11
01-SEP-09	RT2502	Tax Other	5.92
02-SEP-09	AX	American Express	585.09-

Balance Due 0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance due on your account. Please be advised that charges not reflected on this folio will be charged to the credit card on file with the hotel. This charge may occur after your departure. You are responsible to pay all of your charges in full. If you provide us with an email address, we can email you a final copy of your charges. Please contact our guest services team at ext. 80.

** continued on the next page **

Michael Nesbitt ROOM DEPART AGENT
FOLIO 3746843 29 AUG-09 2502 1601

20110 1146447 19-

Sheraton Chicago

HOTEL & TOWERS

301 E. NORTH WATER STREET • CHICAGO, IL 60611
PHONE (312) 464-1000 • FAX (312) 464-9140

Contact our guest services center
accounting196@sheraton.com.

Michael Nesbitt	ROOM	2502			
	RATE	169.00			
	NO. PERS.	2			
1225 S Willow Ave	FOLIO	3746843	EX-A		
Cookeville, TN 38506-4158	PAGE	2			
	ARRIVE	29-AUG-09	11:23		
	DEPART	02-SEP-09			
NDH25	PAYMENT	AX			

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EXPENSE REPORT SUMMARY

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
29-AUG-09	195.03	0.00	0.00	0.00	0.00	195.03	195.03-
30-AUG-09	195.03	0.00	0.00	0.00	0.00	195.03	0.00
31-AUG-09	195.03	0.00	0.00	0.00	0.00	195.03	0.00
01-SEP-09	195.03	0.00	0.00	0.00	0.00	195.03	0.00
Total	780.12	0.00	0.00	0.00	0.00	780.12	195.03-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

As a Starwood Preferred Guest you have earned at least 1352
Starpoints for this visit A720119991

Michael Nesbitt	ROOM	DEPART	AGENT.
FOLIO 3746843	29-AUG-09	2502	

Sheraton Chicago HOTEL & TOWERS

301 E. NORTH WATER STREET • CHICAGO, IL 60611
PHONE (312) 464-1000 • FAX (312) 464-9140

Contact our guest services center
accounting196@sheraton.com.

Curtis Hayes
1225 S Willow Ave
Cookeville, TN 38506-4158
NDH25

ROOM 2343
RATE 169.00
NO. PERS. 2
FOLIO 3719355 EX-A
PAGE 1
ARRIVE 29-AUG-09 11:22
DEPART 02-SEP-09
PAYMENT AX

TRAVEL
AGENT
CHARGE

DATE	RT	DESCRIPTION	AMOUNT
29-AUG-09	RT2343	Room Chrg Grp Association	169.00
29-AUG-09	RT2343	Occupancy/Tourism Tax	20.11
29-AUG-09	RT2343	Tax Other	5.92
29-AUG-09	DEPOSIT	Deposit Applied	195.03-
30-AUG-09	RT2343	Room Chrg Grp Association	169.00
30-AUG-09	RT2343	Occupancy/Tourism Tax	20.11
30-AUG-09	RT2343	Tax Other	5.92
31-AUG-09	RT2343	Room Chrg Grp Association	169.00
31-AUG-09	RT2343	Occupancy/Tourism Tax	20.11
31-AUG-09	RT2343	Tax Other	5.92
01-SEP-09	RT2343	Room Chrg Grp Association	169.00
01-SEP-09	RT2343	Occupancy/Tourism Tax	20.11
01-SEP-09	RT2343	Tax Other	5.92
02-SEP-09	AX	American Express	585.09-
		Balance Due	0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance due on your account. Please be advised that charges not reflected on this folio will be charged to the credit card on file with the hotel. This charge may occur after your departure. You are responsible to pay all of your charges in full. If you provide us with an email address, we can email you a final copy of your charges. Please contact our guest services team at ext. 80.

** continued on the next page **

Curtis Hayes
FOLIO 3719355 29-AUG-09
ROOM 2343 DEPART 02-SEP-09
AGENT 3719355 19.2

Sheraton Chicago
HOTEL & TOWERS

301 E NORTH WATER STREET • CHICAGO, IL 60611
PHONE (312) 464-1000 • FAX (312) 464-9140

Contact our guest services center
accounting198@sheraton.com.

Curtis Hayes

1225 S Willow Ave
Cookeville, TN 38506-4158

NDH25

ROOM 2343
RATE 169.00
NO. PERS. 2
Folio 3719355 EX-A
PAGE 2
ARRIVE 29-AUG-09 11:22
DEPART 02-SEP-09
PAYMENT AX

TRAVEL
AGENT
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EXPENSE REPORT SUMMARY

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
29-AUG-09	195.03	0.00	0.00	0.00	0.00	195.03	195.03-
30-AUG-09	195.03	0.00	0.00	0.00	0.00	195.03	0.00
31-AUG-09	195.03	0.00	0.00	0.00	0.00	195.03	0.00
01-SEP-09	195.03	0.00	0.00	0.00	0.00	195.03	0.00
Total	780.12	0.00	0.00	0.00	0.00	780.12	195.03-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

As a Starwood Preferred Guest you have earned at least 1352
Starpoints for this visit A50030266061

Curtis Hayes ROOM DEPART AGENT
FOLIO 3719355 29-AUG-09 11:22

3719355



Sheraton Chicago Hotel & Towers
301 E. North Water Street
Chicago, IL 60611
312-464-1000

Askins, Wendy
ZZvicki Glass` Staff
1225 S Willow Ave
Cookeville, TN 38506-
4158

Page Number: 4
Guest Number: 3719349
Folio: A
No. Of Guests: 2

Invoice Nbr: 1000012857
Arrive Date: 08-29-2009
Depart Date: 09-02-2009

Room Number: 1208
Club Account: SPG - A50030266061

Invoice

Expense Report Summary

Currency: USD

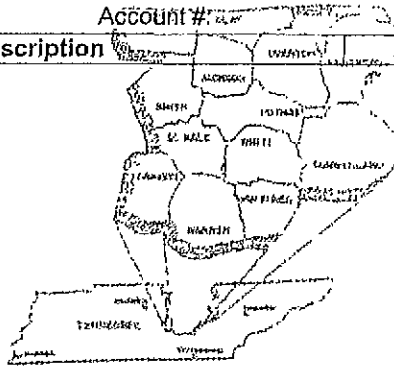
Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-29-2009	\$195.03	\$0.00	\$0.00	\$0.00	\$0.00	\$195.03	\$-195.03
08-30-2009	\$195.03	\$274.50	\$0.00	\$0.00	\$0.00	\$469.53	\$0.00
08-31-2009	\$195.03	\$0.00	\$0.00	\$0.00	\$0.00	\$195.03	\$0.00
09-01-2009	\$195.03	\$139.22	\$0.00	\$0.00	\$0.00	\$334.25	\$0.00
09-02-2009	\$0.00	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00	\$-1,030.81
Total	\$780.12	\$445.72	\$0.00	\$0.00	\$0.00	\$1,225.84	\$-1,225.84

Payee SHIPS & TRIPS
Vendor ID SHIP&TRIPS

Account #:

14098
1/13/2010

Invoice	Description	Discount	Amount
54795	conference	\$0.00	\$1,197.60
Total :		\$0.00	\$1,197.60



UPPER CUMBERLAND DEVELOPMENT DISTRICT
GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN

NUMBER

14098

87-431/641

***One Thousand One Hundred Ninety Seven and 60/100 Dollars

DATE
1/13/2010

AMOUNT
\$1,197.60

PAY
TO THE
ORDER SHIPS & TRIPS
OF 440 N. Washington
Suite 3
Cookeville, TN 38501

VOID AFTER 90 DAYS

Sherry Whisman MP
EXECUTIVE DIRECTOR/BOARD MEMBER
John L. Loe MP
BOARD MEMBER

UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

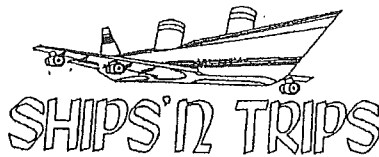
14098

'ayee SHIPS & TRIPS
'endor ID SHIP&TRIPS

Account #:

14098
1/13/2010

Invoice	Description	Discount	Amount
4795	conference	\$0.00	\$1,197.60
Total :		\$0.00	\$1,197.60



931-528-SAIL
440 N. WASHINGTON SUITE 3
COOKEVILLE, TN 38501
e-mail: ships@citlink.net

SALES PERSON: AB ITINERARY/INVOICE NO. 0015062 DATE: 07 JAN 12
KOBMOB PAGE: 01

TO: UPPER CUMBERLAND DEVELOPMENT DISTRICT
ATTN SHERRY
1225 SOUTH WILLOW
COOKEVILLE, TN. 38501

THANK YOU FOR FAVORING US WITH
YOUR TRAVEL BUSINESS. WE MUST
PAY THE AIRLINES EACH WEEK FOR
ALL TICKETS ISSUED WE WILL
APPRECIATE RECEIVING PAYMENTS
FOR YOUR TICKETS PROMPTLY
PLEASE REMIT FROM THIS INVOICE.

FOR: ASKINS/WENDY
CALLAHAN/VICKIE

21 MAY 10 - FRIDAY
OTHER NASHVILLE

	FEE		
	PROCESSING FEE		20.00
	PROCESSING FEE		20.00
AIR	AMERICAN AIRLINES	FLT:3628	ECONOMY
	OPERATED BY AMERICAN EAGLE		
	LV NASHVILLE	1115A	
	AR MIAMI INTERNTNL	225P	
	ASKINS/WENDY	SEAT-8B	
	CALLAHAN/VICKIE	SEAT-8C	
AIR	AMERICAN AIRLINES	FLT:4935	ECONOMY
	OPERATED BY EXECUTIVE AS AMERICAN EAGLE		
	LV MIAMI INTERNTNL	435P	
	AR KEY WEST	526P	
	ASKINS/WENDY	SEAT-5B	
	CALLAHAN/VICKIE	SEAT-5C	

FOOD FOR PURCHASE
EQP: EMBRAER 145 JET
02HR 10MIN
NON-STOP
REF: KOBMOB

FOOD FOR PURCHASE
EQP: ATR72 TURBOPROP
51MIN
NON-STOP
REF: KOBMOB

26 MAY 10 - WEDNESDAY

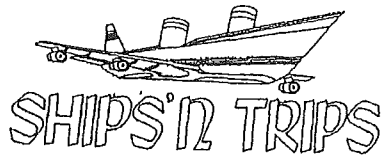
AIR	AMERICAN AIRLINES	FLT:4934	ECONOMY
	OPERATED BY EXECUTIVE AS AMERICAN EAGLE		
	LV KEY WEST	216P	
	AR MIAMI INTERNTNL	310P	
	ASKINS/WENDY	SEAT-3B	
	CALLAHAN/VICKIE	SEAT-3C	
AIR	AMERICAN AIRLINES	FLT:3631	ECONOMY
	OPERATED BY AMERICAN EAGLE		
	LV MIAMI INTERNTNL	405P	
	AR NASHVILLE	525P	
	ASKINS/WENDY	SEAT-5B	
	CALLAHAN/VICKIE	SEAT-5C	

FOOD FOR PURCHASE
EQP: ATR72 TURBOPROP
54MIN
NON-STOP
REF: KOBMOB

FOOD FOR PURCHASE
EQP: EMBRAER 145 JET
02HR 20MIN
NON-STOP
REF: KOBMOB

CONTINUED ON PAGE 2

PRR 0004594



931-528-SAIL
440 N. WASHINGTON SUITE 3
COOKEVILLE, TN 38501
e-mail: ships@citlink.net

SALES PERSON: AB

ITINERARY/INVOICE NO. 0015062
KORMQB

DATE: 07 JAN 10
PAGE: 02

TO: UPPER CUMBERLAND DEVELOPMENT DISTRICT
ATTN SHERRY
1225 SOUTH WILLOW
COOKEVILLE, TN. 38501

THANK YOU FOR FAVORING US WITH
YOUR TRAVEL BUSINESS. WE MUST
PAY THE AIRLINES EACH WEEK FOR
ALL TICKETS ISSUED. WE WILL
APPRECIATE RECEIVING PAYMENTS
FOR YOUR TICKETS PROMPTLY
PLEASE REMIT FROM THIS INVOICE.

FOR: ASKINS/WENDY
CALLAHAN/VICKIE

AIR TICKET	AA7712362849	ASKINS WENDY	578.80
ELEC TKT			
AIR TICKET	AA7712362850	CALLAHAN VICKIE	578.80
ELEC TKT			
SUB TOTAL			1,197.60
TOTAL AMOUNT DUE			1,197.60

Paye WENDY ASKINS
Vend WENDY

Account #:

14569
3/22/2010

Invoice	Description	Discount	Amount
051	Travel	\$0.00	\$13,195.31
Total:		\$0.00	\$13,195.31

UPPER CUMBERLAND DEVELOPMENT DISTRICT

GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN

NUMBER

14569

14569

87-431/641

****Thirteen Thousand One Hundred Ninety Five and 31/100 Dollars.

DATE
3/22/2010

AMOUNT
\$13,195.31

PAY
TO THE
ORDER
OF WENDY ASKINS

VOID AFTER 90 DAYS

EXECUTIVE DIRECTOR/BOARD MEMBER

Sherry Thurman
BOARD MEMBER

UPPER CUMBERLAND DEVELOPMENT DISTRICT • GENERAL FUND

14569

14569

3/22/2010

Payee WENDY ASKINS
Vendor ID WENDY

Account #:

Invoice	Description	Discount	Amount
051	Travel	\$0.00	\$13,195.31
Total:		\$0.00	\$13,195.31

UPPER CUMBERLAND DEVELOPMENT DISTRICT
CLAIM FOR TRAVELING EXPENSES

Reimbursement for Agency Expenses

DATE _____
PROGRAM _____
CHECK NO. _____

FOR MONTH OF Feb. March 20 10

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM		
2/12	Truck for Agency Vehicle										Washley	41 84
2/12	"	"	"	"								42 48
2/14	"	"	"	"								43 13
2/14	"	"	"	"								46 16
2/20	Software License										Adman	126 20
2/21	ARC Bayside Charge										Split is necessary	80 00
2/22	All meal group											119 20
2/27	"	"	"	"								260 91
3/2	"	"	"	"								1208 26
3/3	ARC Bayside Charge										Split is necessary	220 00
3/4	Lodging for ARC Conference										Pelaro	1014 32
"	"	"	"	"							Pine	1014 32
"	"	"	"	"							Board Monba	1014 32
"	"	"	"	"							Board "	1014 32
TOTALS												6345 11

ACCUMULATIVE MILES _____
DATE OF LAST EXPENSE CLAIM _____
APPROVED _____

*Please charge to
appropriate Monba
& Local to Monba*

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

SIGNATURE OF CLAIMANT & DATE

Washley Adams

UPPER CUMBERLAND DEVELOPMENT DISTRICT
CLAIM FOR TRAVELING EXPENSES

Reimbursement for Agency Expenses

DATE _____
PROGRAM _____
CHECK NO. _____

FOR MONTH OF Feb - March 20 00

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECEIPTS	TOTAL	
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM			
3/4	Arc		Washing D.C.								Webb	1014	32
3/4	"	"	"								Adkins	1246	72
"	"	"	"								Bond (Local)	1014	32
1/	"	"	"								Bond (Local)	1014	32
3/4	Airport		Lunch for group								Local	102	46
3/5	Shrum		H.R. Mts								Worley	149	00
"	"	"	"								Swain	526	40
"	Hotel at Arc		Mts								Nashitt	1267	90
"	Parking		Spot for Arc								Local	55	89
"	"	"	"						(3)			163	97
3/8	Transfer		fee for Adkins									90	00
TOTALS												6849	90

ACCUMULATIVE MILES _____
DATE OF LAST EXPENSE CLAIM _____
APPROVED _____

*Please check to
Hansen & Local
as necessary*

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

Worley Adkins

SIGNATURE OF CLAIMANT & DATE

CRYSTAL CITY SPORTS

Date: 2/27/2010 Time: 11:58:15 PM

Status: Approved
 Card Type: American Express
 Card Number: XXXXXXXXXXXX1003
 Expiration Date: X/XX/XXXX
 Server Name: 703 - Heather S.
 Check Number: 218012
 Person: 1,2,3,4,5,6,7
 Tab Num: 57
 Card Ow: WENDY A ASKINS

AMOUNT 223.92

GRATUIT 36.99

TIP

TOTAL

Approval: 521750

* Customer Copy *

Jet Rock Bar and Grill
 Washington Reagan Airport
 Central Terminal

CHECK: 1899
 TABLE: 20/1
 SERVER: 2046 Leola
 DATE: M/F 2/10 2:01PM
 CARD TYPE: American Express
 ACCT #: XXXXXXXXXXXX1003
 EXP DATE: XX/XX
 AUTH CODE: 528991
 WENDY A ASKINS

SUBTOTAL: 90.96

Tip

Total

X

SIGNATURE

THANK YOU

SIGNED COPY - MERCHANT
 SECOND COPY - CUSTOMER

WELCOME

Stn# 00354835
 AMEX
 INV # 3561056
 AUTH # 545999
 DATE 02/14/10 19:11
 PUMP # 08
 PRODUCT: SUPUNL
 GALLONS: 17.232
 PRICE/G: \$ 2.679
 FUEL SALE \$ 46.16

Tell us about
 your shopping
 experience by
 logging onto
 Survey.Chevron.com
 THANK YOU
 HAVE A NICE DAY

Pilot #048
 I-65 Exit 86
 Glendale KY 42740

Invoice # 53413
 Date 02/12/10
 Time 15:43
 Auth # 544357

AX
 Acct#
 #####1003

Gallons Price
 706 \$ 2.399

Amount
 \$ 42.48

Sale \$ 42.48

- Card Swiped

B (#20) Rec: 12
Swiped T: 32 Term: 2

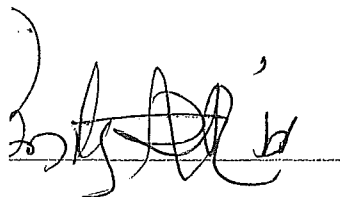
ILL
SQ ARCADE
22202

ACCOUNT NUMBER
S XXXXXXXXXXXX1003
ASKINS
APPROVED
#: 562458
7010000029
edit Card SALE

104.20

15.00

119.20



icate Copy***

L PAY CARD ISSUER ABOVE
T TO CARDHOLDER AGREEMENT
-> MERCHANT

The Parking Spot
Nashville, TN 37214
615-883-9196
560 Donelson Pike

CT 3 03/03/10 15:48
Cashier 4
Receipt 098812

Standard Ticket
UJLT - No. 097286
02/27/10 08:35 -
03/03/10 15:48 -
Period 4d7h14'
(Tax) \$49.75

Airport Access Fee
1 Qty. @ \$1.50
(Tax) \$1.50

Sub Total \$51.25
Tax 9.25% \$4.74

Total \$55.99

Payment Received
C0020 \$55.99
6220260020206806029

Reserve your next spot at
www.theParkingSpot.com

THE OCEANAIRE[®]
Seafood Room

1201 F Street NW
Washington, D.C. 20004
(202) 347-2277

Date: Mar02'10 08:40PM
Card Type: Amex
Acct #: XXXXXXXXXXXX1003
Trans Key: C1C002320121540
Exp Date: XX/XX
Auth Code: 581080
Check: 8428
Table: 73/1
Server: 100410 Giusepp

Subtotal: 1008.21

Total:

1208.21

Customer Copy

The Parking Spot
Nashville, TN 37214
615-883-9196
560 Donelson Pike

CT 3 03/03/10 16:08
Cashier 4
Receipt 098834

Standard Ticket
UVLT - No. 097288
02/27/10 08:43 -
03/03/10 16:08 -
Period 4d7h26'
(Tax) \$49.75

Airport Access Fee
1 Qty. @ \$1.50
(Tax) \$1.50

Sub Total \$51.25
Tax 9.25% \$4.74

Total \$55.99

Payment Received
C0020 \$55.99
6220260020206806029

Reserve your next spot at
www.theParkingSpot.com

Welcome To Loves#383
976 HWY 1039
Sparta KY

02/14/10 16:05

Pump	Gallons	Price
13	16.854	\$ 2.559

Product	Amount
Unleaded	\$ 43.13

#####1003
Card: AMEX
Approval: 564496

Ticket: 91175

Thank You ???

The Parking Spot
Nashville, TN 37214
615-883-9196
560 Donelson Pike

CT 3 03/03/10 16:09
Cashier 4
Receipt 098835

Standard Ticket
UVLT - No. 097275
02/27/10 08:08 -
03/03/10 16:09 -
Period 4d8h2'
(Tax) \$49.75

Airport Access Fee
1 Qty. @ \$1.50
(Tax) \$1.50

Sub Total \$51.25
Tax 9.25% \$4.74

Total \$55.99

Payment Received
C0020 \$55.99
6220260020206806029

Reserve your next spot at
www.theParkingSpot.com

The Parking Spot
Nashville, TN 37214
615-883-9196
560 Donelson Pike

CT 3 03/03/10 16:09
Cashier 4
Receipt 098837

Standard Ticket
UVLT - No. 097287
02/27/10 08:40 -
03/03/10 16:09 -
Period 4d7h30'
(Tax) \$49.75

Airport Access Fee
1 Qty. @ \$1.50
(Tax) \$1.50

Sub Total \$51.25
Tax 9.25% \$4.74

Total \$55.99

Payment Received
C0020 \$55.99
6220260020206806029

Reserve your next spot at
www.theParkingSpot.com



**Platinum Card®
Statement of Account**

**102,743
Membership Rewards®
Points Available**

at 03/11/10, when charges due are paid in full and all accounts are in good standing.

Prepared For
WENDY A ASKINS

Account Number
XXXX-XXXXX3-31003

Closing Date
03/11/10

Page 1 of 8

Previous Balance \$	Payment Activity \$	New Activity \$ Inc. Adjustments	New Balance \$
4,095.05	-4,095.05	+13,195.31	13,195.31

**Please Pay By
03/26/10**

Please refer to page 6
for important information
regarding your account

To manage your card account on-line or to pay your bill, please visit us at www.americanexpress.com. For general servicing or additional contact information, please see the reverse side of this page or call the number on the back of your card.

Make Tax Time Easier.

Access your Year-End Summary through your Online Statement.

Analyze your annual expenses in pie or bar charts by categories like travel and restaurants. Download a snapshot in PDF or Excel. Remember that any charges posted to your account after December 31, 2009 will appear on your 2010 summary.

Learn more at americanexpress.com/yearendsummary

Activity

* Indicates posting date

	Amount \$
02/18/10* ONLINE PAYMENT - THANK YOU	-4,095.05

Due in Full Activity for WENDY A ASKINS

Card XXXX-XXXXX3-31003

	Amount \$
02/12/10 SHELL OIL 5744352490THORNVILLE AUTO FUEL DISPENSER <i>Fuel for Jeep</i>	41.84
02/12/10 PILOT 048 00048 GLENDALE GAS STATION <i>Fuel for Jeep</i>	42.48
02/14/10 LOVES COUNTRY STORE SANDERS GAS STATION <i>Fuel for Jeep</i>	43.13
Quantity Description 17 FUEL	

↓ Please fold on the perforation below, detach and return with your payment ↓
Do not staple or use paper clips

Payment Coupon

Account Number
3767-914933-31003

Continued on Page 3

**Please Pay By:
03/26/10**

To Pay by Computer, visit:
americanexpress.com/pbc.

Enter account number on
all documents.
Make check payable to
American Express.

**Amount Due
\$13,195.31**

See Finance Charges
section on reverse side for
a description of when
additional Finance
Charges are not assessed
on Features.

Check here if address or
phone number has
changed. Note changes on
reverse side.



Mail Payment to:

AMERICAN EXPRESS
P.O. BOX 650448
DALLAS TX 75265-0448



WENDY A ASKINS
1439 W CEMETERY RD
COOKEVILLE TN 38506-5668

Due in Full continued

Amount \$

03/03/10	AMERICAN AIRLINES WASHINGTON DC AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126029255136 Passenger Name: ASKINS/WENDY Document Type: SPD/AIR FREIGHT	Date of Departure: 03/03	50.00	<i>Busbye</i>
03/03/10	AMERICAN AIRLINES WASHINGTON DC AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126029255184 Passenger Name: COPELAND/KENNETH Document Type: SPD/AIR FREIGHT	Date of Departure: 03/03	20.00	<i>Busbye</i>
03/03/10	AMERICAN AIRLINES WASHINGTON DC AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126029255195 Passenger Name: WEBB/LARRY Document Type: SPD/AIR FREIGHT	Date of Departure: 03/03	20.00	<i>Busbye</i>
03/03/10	AMERICAN AIRLINES WASHINGTON DC AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126029255770 Passenger Name: PRICE/MICHELLE Document Type: SPD/AIR FREIGHT	Date of Departure: 03/03	20.00	<i>Busbye</i>
03/03/10	AMERICAN AIRLINES WASHINGTON DC AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126029256120 Passenger Name: GRAHAM/JUSTIN HENDER Document Type: SPD/AIR FREIGHT	Date of Departure: 03/03	20.00	<i>Busbye</i>
03/03/10	AMERICAN AIRLINES WASHINGTON DC AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126029256142 Passenger Name: HENDRIXSON/LOUIS TAF Document Type: SPD/AIR FREIGHT	Date of Departure: 03/03	20.00	<i>Busbye</i>
03/03/10	AMERICAN AIRLINES WASHINGTON DC AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126029256186 Passenger Name: PEALER/ASHLEY Document Type: SPD/AIR FREIGHT	Date of Departure: 03/03	20.00	<i>Busbye</i>
03/03/10	AMERICAN AIRLINES WASHINGTON DC AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126029256201 Passenger Name: PELHAM/JOHN MARION Document Type: SPD/AIR FREIGHT	Date of Departure: 03/03	50.00	<i>Busbye</i>
03/04/10	MARRIOTT 33783CRYGATARLINGTON Arrival Date 02/27/10 00000000 LODGING	Departure Date 03/03/10	1,014.32	<i>ARC</i>
03/04/10	MARRIOTT 33783CRYGATARLINGTON Arrival Date 02/27/10 00000000 LODGING	Departure Date 03/03/10	1,014.32	<i>ARC</i>



Prepared For
WENDY A ASKINS

Account Number
XXXX-XXXXX3-31003

Closing Date
03/11/10

Page 3 of 8

Due in Full continued

Amount \$

02/14/10	CHEVRON GORDONSVILLE GORDONSVILLE 6156838065 Description FUEL/MISCELLANEOUS	Price 46.16	46.16	<i>fuel for trip</i>
02/20/10	DRI*SYMANTEC GENERIC WWW.MYORD.COM DIRECT MKTG INTERNET Description COMPUTER HRDWR		126.20	<i>Software in store</i>
02/27/10	AMERICAN AIRLINES NASHVILLE TN AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126027379081 Passenger Name: HENDRIXSON/LOUIS TAF Document Type: SPD/AIR FREIGHT		20.00	<i>Arc mts. Bussey</i> Date of Departure: 02/27
02/27/10	AMERICAN AIRLINES NASHVILLE TN AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126027379943 Passenger Name: ASKINS/WENDY Document Type: SPD/AIR FREIGHT		50.00	<i>Arc mts. Bussey</i> Date of Departure: 02/27
02/27/10	AMERICAN AIRLINES NASHVILLE TN AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126027379976 Passenger Name: COPELAND/KENNETH Document Type: SPD/AIR FREIGHT		20.00	<i>Arc mts. Bussey Michelle</i> Date of Departure: 02/27
02/27/10	AMERICAN AIRLINES NASHVILLE TN AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126027380256 Passenger Name: PEALER/ASHLEY Document Type: SPD/AIR FREIGHT		20.00	<i>Arc mts. Bussey Ashley</i> Date of Departure: 02/27
02/27/10	AMERICAN AIRLINES NASHVILLE TN AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126027381214 Passenger Name: PRICE/MICHELLE Document Type: SPD/AIR FREIGHT		20.00	<i>Arc mts. Bussey Michelle</i> Date of Departure: 02/27
02/27/10	AMERICAN AIRLINES NASHVILLE TN AMERICAN AIRLINES Routing Details Not Available Ticket Number: 00126027381833 Passenger Name: PELHAM/JOHN MARION Document Type: SPD/AIR FREIGHT		50.00	<i>Arc mts. Bussey John</i> Date of Departure: 02/27
02/27/10	SAN ANTONIO BARAND GRAR LINGTON 7034150126 FOOD/BEVERAGE TIP	104.20 15.00	119.20	<i>Arc Bonny/Staff</i>
02/27/10	CRYSTAL CITY SPORTS ARLINGTON 703-521-8215 FOOD TIP	223.92 36.99	260.91	<i>Arc Bonny/Staff</i>
03/02/10	OCEANAIRE WASHINGTON WASHINGTON RESTAURANT FOOD/BEVERAGE TIP	1,008.21 200.00	1,208.21	<i>Arc Dinner/Staff</i>

Continued on reverse

Due in Full continued

		Amount \$
03/05/10	THE PARKING SPOT #48NASHVILLE 6158839196 Description AIRPORT PARKING	55.99
03/05/10	THE PARKING SPOT #48NASHVILLE 6158839196 Description AIRPORT PARKING	55.99
03/05/10	THE PARKING SPOT #48NASHVILLE 6158839196 Description AIRPORT PARKING	55.99
03/10/10	FRONTIER AIRLINES TULSA OK FRONTIER AIRLINES Routing Details Not Available Ticket Number: 42226038328681 Passenger Name: ASKINS/WENDY Document Type: PASSENGER TICKET	90.00
Total Due in Full Activity		13,195.31

Important Notice

Information on Flexible Payment Features

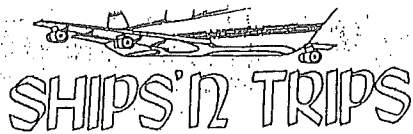
You may have access to one or more Flexible Payment Features as part of your Card account. The current Annual Percentage Rates (APRs) and Daily Periodic Rates (DPRs) for the Flexible Payment Features are as follows:

For Sign & Travel®, the APR is 15.24%, the DPR is 0.0418%

Sign & Travel, the APR is 15.24%, the DPR is 0.0418%

Please refer to page 2
for further important
information regarding
your account





331-320-3411
440 N. WASHINGTON SUITE 3
COOKEVILLE, TN 38501
e-mail: ships@citlink.net

SALES PERSON: AB

ITINERARY/INVOICE NO: 0015068
CCLQJG

DATE: 12 JAN 10
PAGE: 01

TO: UPPER CUMBERLAND DEVELOPEMENT DISTRICT
1225 SOUTH WILLOW
COOKEVILLE, TN 38501

THANK YOU FOR FAVORING US WITH
YOUR TRAVEL BUSINESS. WE MUST
PAY THE AIRLINES EACH WEEK FOR
ALL TICKETS ISSUED. WE WILL
APPRECIATE RECEIVING PAYMENTS
FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

PORT PEALER/ASHLEY
PELHAM/JOHN MARION
GRAHAM/JUSTIN HENDERSON
HENDRIXSON/LOUIS TAFT

27 FEB 10 - SATURDAY

OTHER NASHVILLE

FEE	20.00
PROCESSING FEE	20.00
PROCESSING FEE	20.00
PROCESSING FEE	20.00

AIR	AMERICAN AIRLINES	FLT:4582	ECONOMY	FOOD FOR PURCHASE
	OPERATED BY AMERICAN EAGLE		1005A	EQP: EMBRAER 135 JET
	LV NASHVILLE		1240P	01HR 35MIN

AR WASHINGTON REAGAN
ARRIVE: TERMINAL B
PEALER/ASHLEY SEAT-2A
PELHAM/JOHN MAR SEAT-4A
GRAHAM/JUSTIN H SEAT-5A
HENDRIXSON/LOUI SEAT-3B

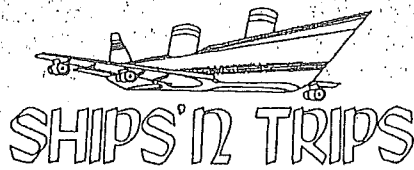
03 MAR 10 - WEDNESDAY

AIR	AMERICAN AIRLINES	FLT:4641	ECONOMY	FOOD FOR PURCHASE
	OPERATED BY AMERICAN EAGLE		300P	EQP: EMBRAER RJ140 JET
	LV WASHINGTON REAGAN		355P	01HR 55MIN
	DEPART: TERMINAL B			NON-STOP
	AR NASHVILLE			REF: CCLQJG

PEALER/ASHLEY SEAT-12A
PELHAM/JOHN MAR SEAT-12B
GRAHAM/JUSTIN H SEAT-12C
HENDRIXSON/LOUI SEAT-13A

AIR TICKET	AA7712362856	PEALER ASHLEY	289.40
ELEC TKT			
AIR TICKET	AA7712362857	PELHAM JOHN MARION	289.40
ELEC TKT			
AIR TICKET	AA7712362858	GRAHAM JUSTIN HENDER	289.40
ELEC TKT			
AIR TICKET	AA7712362859	HENDRIXSON LOUIS TAF	289.40
ELEC TKT			

CONTINUED ON PAGE 2



931-528-SAIL
440 N. WASHINGTON SUITE 3
COOKEVILLE, TN 38501
e-mail: ships@citlink.net

SALES PERSON: AB ITINERARY/INVOICE NO: 0015066 DATE: 12 JAN 10
CCLQJG PAGE: 02

TO: UPPER CUMBERLAND DEVELOPEMENT DISTRICT
1225 SOUTH WILLOW
COOKEVILLE, TN 38501

THANK YOU FOR FAVORING US WITH
YOUR TRAVEL BUSINESS. WE MUST
PAY THE AIRLINES EACH WEEK FOR
ALL TICKETS ISSUED. WE WILL
APPRECIATE RECEIVING PAYMENTS
FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR DEALER ZASHLEY
FELHAM/JOHN MARION
GRAHAM/JUSTIN HENDERSON
HENDRIXSON/LOUIS TAFT

03 MAR 10 - WEDNESDAY

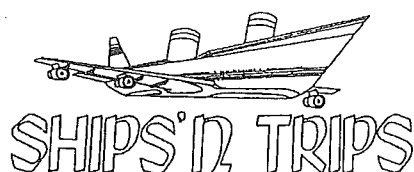
SUB TOTAL

1,237.60

TOTAL AMOUNT DUE

1,237.60

AGT GRACE ANNA



931-528-SAIL
440 N. WASHINGTON SUITE 3
COOKEVILLE, TN 38501
e-mail: ships@citlink.net

SALES PERSON: AB

ITINERARY/INVOICE NO. 0015065
PSLAMY

DATE: 12 JAN 10
PAGE: 01

TO: UPPERCUMBERLAND DEVELOPEMENT DISTRICT
1225 SOUTH WILLOW
COOKEVILLE, TN 38501

THANK YOU FOR FAVORING US WITH
YOUR TRAVEL BUSINESS. WE MUST
PAY THE AIRLINES EACH WEEK FOR
ALL TICKETS ISSUED. WE WILL
APPRECIATE RECEIVING PAYMENTS
FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ASKINS/WENDY
COPELAND/KENNETH
WEBB/LARRY
PRICE/WENDY

27 FEB 10 - SATURDAY
OTHER NASHVILLE

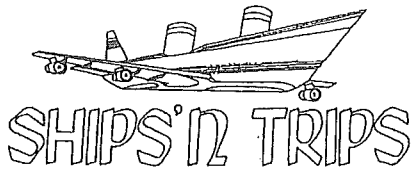
FEE		
PROCESSING FEE		20.00
PROCESSING FEE		20.00
PROCESSING FEE		20.00
PROCESSING FEE		20.00

AIR	AMERICAN AIRLINES	FLT:4582	ECONOMY	FOOD FOR PURCHASE
	OPERATED BY AMERICAN EAGLE			
	LV NASHVILLE		1005A	EQP: EMBRAER 135 JET
				01HR 35MIN
	AR WASHINGTON REAGAN		1240P	NON-STOP
	ARRIVE: TERMINAL B			REF: PSLAMY
	ASKINS/WENDY	SEAT-4B		
	COPELAND/KENNET	SEAT-4C		
	WEBB/LARRY	SEAT-5B		
	PRICE/WENDY <i>Michelle</i>	SEAT-5C		

03 MAR 10 - WEDNESDAY

AIR	AMERICAN AIRLINES	FLT:4641	ECONOMY	FOOD FOR PURCHASE
	OPERATED BY AMERICAN EAGLE			
	LV WASHINGTON REAGAN		300P	EQP: EMBRAER RJ140 JET
	DEPART: TERMINAL B			01HR 55MIN
	AR NASHVILLE		355P	NON-STOP
				REF: PSLAMY
	ASKINS/WENDY	SEAT-8A		
	COPELAND/KENNET	SEAT-8B		
	WEBB/LARRY	SEAT-9A		
	PRICE/WENDY	SEAT-9B		

AIR TICKET	AA7712362852	ASKINS WENDY	289.40
ELEC TKT			
AIR TICKET	AA7712362853	COPELAND KENNETH	289.40
ELEC TKT			
AIR TICKET	AA7712362854	WEBB LARRY	289.40
ELEC TKT			
AIR TICKET	AA7712362855 <i>62</i>	PRICE <i>Michelle</i> WENDY	289.40
ELEC TKT			



931-528-SAIL
440 N. WASHINGTON SUITE 3
COOKEVILLE, TN 38501
e-mail: ships@citlink.net

SALES PERSON: AB

ITINERARY/INVOICE NO. 0015065
PSLAMY

DATE: 12 JAN 10
PAGE: 02

TO: UPPERCUMBERLAND DEVELOPEMENT DISTRICT
1225 SOUTH WILLOW
COOKEVILLE, TN 38501

THANK YOU FOR FAVORING US WITH
YOUR TRAVEL BUSINESS. WE MUST
PAY THE AIRLINES EACH WEEK FOR
ALL TICKETS ISSUED. WE WILL
APPRECIATE RECEIVING PAYMENTS
FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: ASKINS/WENDY
COPELAND/KENNETH
WEBB/LARRY
PRICE/WENDY

03 MAR 10 - WEDNESDAY

SUB TOTAL

1,237.60

TOTAL AMOUNT DUE

1,237.60

AGT GRACE ANNA

CRYSTAL GATEWAY MARRIOTT

464 ASKINS/WENDY 230.00 03/03/10 13:00 640 4945
Room Name Rate Depart Time ACCT# GROUP
NDB
Type
11 02/27/10 15:47
Arrive Time

MR#:

Room Clerk	Address	Payment	
DATE	REFERENCE	CHARGES	CREDITS BALANCE DUE
02/27	ROOM	464, 1 230.00	
02/27	RM.TX	464, 1 11.50	
02/27	OCC TAX	464, 1 12.08	
02/28	RM SERV	4172 464 24.49	
02/28	ATRIUM	5795 464 173.42	
02/28	ROOM	464, 1 230.00	
02/28	RM.TX	464, 1 11.50	
02/28	OCC TAX	464, 1 12.08	
03/01	ATRIUM	5920 464 55.78	
03/01	ROOM	464, 1 230.00	
03/01	RM.TX	464, 1 11.50	
03/01	OCC TAX	464, 1 12.08	
03/02	MEZ	9823 464 159.52	
03/02	ROOM	464, 1 230.00	
03/02	RM.TX	464, 1 11.50	
03/02	OCC TAX	464, 1 12.08	
03/03	AX CARD		\$1427.53

PAYMENT RECEIVED BY: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
STHURMAN@UCDD.ORG
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

([REDACTED] 5467)
[REDACTED] AS
[REDACTED] - 3394
5443.42
1273.05

This statement is your only receipt. You have you. The amount shown in the credits column credit card company will bill in the usual manner direct billed, in the event payment is not per month (ANNUAL RATE 18%), or the maximum

credit card for all amounts charged to credit card number set forth above. (The if, you will owe us such amount. If you any unpaid amount at the rate of 1.5%

Signature X

Payee WENDY ASKINS
Vendor ID WENDY

Account #:

15584
8/23/2010

Invoice	Description	Discount	Amount
536	Credit Card	\$0.00	\$20,135.12
Total:		\$0.00	\$20,135.12

15584

UPPER CUMBERLAND DEVELOPMENT DISTRICT
GENERAL FUND
1225 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506BANK OF PUTNAM COUNTY
COOKEVILLE, TN

NUMBER:

15584

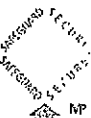
87-431/641

****Twenty Thousand One Hundred Thirty Five and 12/100 Dollars

DATE
8/23/2010AMOUNT
\$20,135.12PAY
TO THE
ORDER
OF WENDY ASKINS

VOID AFTER 90 DAYS

Sherry Thurman
EXECUTIVE DIRECTOR BOARD MEMBER
John C. ...
BOARD MEMBER

SAFEGUARD SECURITY
LITHO USA 9512 10320112L

SF4001-ISC

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 770-552-0820

H3WFSM0010000 T03SF021640

Total: \$0.00 \$20,135.12

Invoice	Description	Discount	Amount
536	Credit Card	\$0.00	\$20,135.12

UPPER CUMBERLAND DEVELOPMENT DISTRICT • GENERAL FUND
Payee WENDY ASKINS
Vendor ID WENDY
Account #:
8/23/2010
15584

Detail Continued

					Amount
07/21/10	MAURICIOS MAURICIOS COOKEVILLE RESTAURANT				\$85.68
07/23/10	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN To: SAN DIEGO CA NASHVILLE TN	Carrier: WN WN	Class: T O	<i>Local</i>	\$389.40
	Ticket Number: 52621145802720 Passenger Name: <u>PELHAM/JOHN MARION</u> Document Type: PASSENGER TICKET		Date of Departure: 08/28		
07/23/10	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN To: SAN DIEGO CA NASHVILLE TN	Carrier: WN WN	Class: T O		\$389.40
	Ticket Number: 52621145802672 Passenger Name: <u>PEALER/ASHLEY DENELL</u> Document Type: PASSENGER TICKET		Date of Departure: 08/28		
07/23/10	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN To: SAN DIEGO CA NASHVILLE TN	Carrier: WN WN	Class: T O	<i>Housing</i>	\$389.40
	Ticket Number: 52621145802661 Passenger Name: <u>WEBB/LARRY G</u> Document Type: PASSENGER TICKET		Date of Departure: 08/28		
07/23/10	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN To: SAN DIEGO CA NASHVILLE TN	Carrier: WN WN	Class: T O	<i>Local</i>	\$389.40
	Ticket Number: 52621145802694 Passenger Name: <u>GRAHAM/JUSTICE HENDE</u> Document Type: PASSENGER TICKET		Date of Departure: 08/28		
07/23/10	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN To: SAN DIEGO CA NASHVILLE TN	Carrier: WN WN	Class: T O	<i>Local</i>	\$389.40
	Ticket Number: 52621145802705 Passenger Name: <u>FOSTER/BILLY MICHAEL</u> Document Type: PASSENGER TICKET		Date of Departure: 08/28		
07/23/10	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN To: SAN DIEGO CA NASHVILLE TN	Carrier: WN WN	Class: T O	<i>Local</i>	\$389.40
	Ticket Number: 52621145802716 Passenger Name: <u>COPELAND/KENNETH LEE</u> Document Type: PASSENGER TICKET		Date of Departure: 08/28		

WENDY A ASKINS
Closing Date 08/11/10

Account Ending 3-31003

Detail Continued

					Amount
07/23/10	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN To: SAN DIEGO CA NASHVILLE TN	Carrier: WN WN	Class: T O	Ticket Number: 52621145802731 Passenger Name: NESBITT/MICHAEL FOST Document Type: PASSENGER TICKET	\$389.40
07/23/10	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN To: SAN DIEGO CA NASHVILLE TN	Carrier: WN WN	Class: N M	Ticket Number: 52621145735376 Passenger Name: ASKINS/WENDY ANNETTE Document Type: PASSENGER TICKET	\$397.40
07/23/10	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN To: SAN DIEGO CA NASHVILLE TN	Carrier: WN WN	Class: T O	Ticket Number: 52621145802683 Passenger Name: MAINORD/AMANDA LEIGH Document Type: PASSENGER TICKET	\$389.40
07/24/10	HUDFORECLOSED.COM 800-4226021 DIRECT MKTG INTERNET			Cancelled 8/23/10	\$49.60
07/27/10	MASTER FAUCET 800000BENSENVILLE 8665959151 Description Price PLUMBING/HEATING EQ \$6,280.00				\$6,280.00
07/27/10	THE MARKET PLACE 400COOKEVILLE 931 5264438				\$225.98
07/29/10	FILESANYWHERE.COM 88IRVING 8668051991			WAIVER Admin	\$1,089.00
07/29/10	GIOVANNI RISTORANTE NASHVILLE 6157605973 FOOD/BEVERAGE \$134.92 TIP \$20.00			* for stuff	\$154.92
07/30/10	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN To: SAN DIEGO CA NASHVILLE TN	Carrier: WN WN	Class: S O	Ticket Number: 52621160150001 Passenger Name: HAYES/WILLIAM CURTIS Document Type: PASSENGER TICKET	\$424.40
08/04/10	ZOOMERZ #61 00000000DANDRIDGE 8653972164				\$23.84

Continued on reverse

CLAIM FOR TRAVELING EXPENSES

Expense Reimbursement for 2000 All Depts / CLDC

DATE _____
PROGRAM _____
CHECK NO. _____

FOR MONTH OF July / August 20 10

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM		
7/12	Computer Dept										Aging	594 6
7/13	Lunches w/ Deputy Director										Local	28 52
7/14	Life Styles Intermobise (lights) for facility										CLDC	4694 8
7/15	Fuel for Agency Vehicle										Wendy	36 7
7/18	Fuel "										"	43 6
7/18	Fuel "										"	34 9
7/19	Diamond State Party (Table Cloths for Meetings)										Local	194 02
7/28	Lunches for Committee Personnel										Local	85 6
7/23	National Association of Dev. Districts (Airline)										Palham Local	389 4
00	"										Reuter	389 4
00	"										Welff	389 4
00	"										Housing	389 4
00	"										Mraham	389 4
00	"										Doster	389 4
00	"										Copeland	389 4
TOTALS												8,049.3

ACCUMULATIVE MILES _____

DATE OF LAST EXPENSE CLAIM _____

APPROVED _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

Dorothy Addico
SIGNATURE OF CLAIMANT & DATE

CLAIM FOR TRAVELING EXPENSES

Expense reimbursement for UDDO/AU Dept/CRDC

DATE _____
PROGRAM _____
CHECK NO. _____

FOR MONTH OF July/August 20 10

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL	
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM			
7/13	Airline		Tickets for UDDO						Nashville		Local	389	4
7/13	"	"	"	"	"	"	"	"	Aspen			397	4
7/13	"	"	"	"	"	"	"	"	Maine		Planning	389	4
7/13	"	"	"	"	"	"	"	"	Hayes			424	4
7/27	Hotel		Enclosure								CRDC	44	6
7/27	Motor		3rd floor (housing facility)								CRDC	6280	00
7/27	Get Well		gifts for 5 employees								Local	225	9
7/28	Dinner		Anywhere								Agency	1,084	00
8/4	Dinner		Restaurant Housing Consultant/Staff								CRDC	1524	9
8/4	Gas for		Agency Vehicle								Weekly	23	8
8/9	TDDA		Meeting Room									85	3
8/11	Signature		Hardware (Housing facility)								CRDC	2586	4
TOTALS												12,095	5

ACCUMULATIVE MILES _____

DATE OF LAST EXPENSE CLAIM _____

APPROVED _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

Wesley Taylor

SIGNATURE OF CLAIMANT & DATE



Platinum Card®

WENDY A ASKINS
Closing Date 08/11/10

Account Ending 3-31003

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-\$1,781.66	\$0.00	-\$1,781.66
Credits			
WENDY A ASKINS 3-31003	-\$10.00	\$0.00	-\$10.00
Total Payments and Credits	-\$1,791.66	\$0.00	-\$1,791.66

Detail

*Indicates posting date

	Amount
Payments	
07/28/10* WENDY A ASKINS ONLINE PAYMENT - THANK YOU	-\$1,781.66
Credits	
08/06/10 WENDY A ASKINS AMERICAN AIRLINES TULSA OK TKT# 0012314028397	-\$10.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
WENDY A ASKINS 3-31003	\$20,145.12	\$0.00	\$20,145.12
Total New Charges	\$20,145.12	\$0.00	\$20,145.12

Detail

WENDY A ASKINS
Card Ending 3-31003

	Amount
07/12/10 ? COMPUDIRECT OF MYRTLEMYRTLE BEACH ELECTRONICS STORE	\$594.64
07/13/10 CRAWDADDY'S WEST SIDCOOKEVILLE RESTAURANT TIP \$5.00	\$28.54
07/14/10 LIGHT STYLES INTERNEBOISE DIRECT MKTG MISC	\$4,694.82
07/15/10 WILHITES AUTO/TRUCK DENMARK 731-424-5591 Description Price GAS/MSC96 29106015 \$36.76	\$36.76
07/18/10 TEXACO TUNICA TRAVELTUNICA 0000000000 Description Price FUEL/MISCELLANEOUS \$43.61	\$43.61
07/18/10 SUDDEN SERVICE #48 0DICKSON 615-446-7454 Description Price GAS/MSC96 27245051 \$34.93	\$34.93
07/19/10 ? DIAMOND STATE PARTY 302-777-6678 302-777-6678	\$194.00

Continued on reverse

Detail Continued

					Amount
07/21/10	MAURICIOS MAURICIOS COOKEVILLE RESTAURANT				\$85.68
07/23/10	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN To: SAN DIEGO CA NASHVILLE TN	Carrier: WN WN	Class: T O	<i>Local</i>	\$389.40
	Ticket Number: 52621145802720 Passenger Name: <u>PELHAM/JOHN MARION</u> Document Type: PASSENGER TICKET		Date of Departure: 08/28		\$389.40
07/23/10	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN To: SAN DIEGO CA NASHVILLE TN	Carrier: WN WN	Class: T O		\$389.40
	Ticket Number: 52621145802672 Passenger Name: <u>PEALER/ASHLEY DENELL</u> Document Type: PASSENGER TICKET		Date of Departure: 08/28		\$389.40
07/23/10	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN To: SAN DIEGO CA NASHVILLE TN	Carrier: WN WN	Class: T O	<i>Housing</i>	\$389.40
	Ticket Number: 52621145802661 Passenger Name: <u>WEBB/LARRY G</u> Document Type: PASSENGER TICKET		Date of Departure: 08/28		\$389.40
07/23/10	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN To: SAN DIEGO CA NASHVILLE TN	Carrier: WN WN	Class: T O	<i>Local</i>	\$389.40
	Ticket Number: 52621145802694 Passenger Name: <u>GRAHAM/JUSTICE HENDE</u> Document Type: PASSENGER TICKET		Date of Departure: 08/28		\$389.40
07/23/10	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN To: SAN DIEGO CA NASHVILLE TN	Carrier: WN WN	Class: T O	<i>Local</i>	\$389.40
	Ticket Number: 52621145802705 Passenger Name: <u>FOSTER/BILLY MICHAEL</u> Document Type: PASSENGER TICKET		Date of Departure: 08/28		\$389.40
07/23/10	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: NASHVILLE TN To: SAN DIEGO CA NASHVILLE TN	Carrier: WN WN	Class: T O	<i>Local</i>	\$389.40
	Ticket Number: 52621145802716 Passenger Name: <u>COPELAND/KENNETH LEE</u> Document Type: PASSENGER TICKET		Date of Departure: 08/28		\$389.40



Platinum Card®

WENDY A ASKINS
Closing Date 08/11/10

Account Ending 3-31003

Detail Continued

						Amount
07/23/10	SOUTHWEST AIRLINES DALLAS TX					\$389.40
	SOUTHWEST AIRLINES					
	From: NASHVILLE TN	To: SAN DIEGO CA NASHVILLE TN.	Carrier: WN WN	Class: T O	Date of Departure: 08/28	
	Ticket Number: 52621145802731 Passenger Name: NESBITT/MICHAEL FOST Document Type: PASSENGER TICKET					
07/23/10	SOUTHWEST AIRLINES DALLAS TX					\$397.40
	SOUTHWEST AIRLINES					
	From: NASHVILLE TN	To: SAN DIEGO CA NASHVILLE TN	Carrier: WN WN	Class: N M	Date of Departure: 08/27	
	Ticket Number: 52621145735376 Passenger Name: ASKINS/WENDY ANNETTE Document Type: PASSENGER TICKET					
07/23/10	SOUTHWEST AIRLINES DALLAS TX					\$389.40
	SOUTHWEST AIRLINES					
	From: NASHVILLE TN	To: SAN DIEGO CA NASHVILLE TN	Carrier: WN WN	Class: T O	Date of Departure: 08/28	
	Ticket Number: 52621145802683 Passenger Name: MAINORD/AMANDA LEIGH Document Type: PASSENGER TICKET					
07/24/10	HUDFORECLOSED.COM 800-4226021					\$49.60
	DIRECT MKTG INTERNET					
07/27/10	MASTER FAUCET 800000BENSENVILLE					\$6,280.00
	8665959151					
	Description	Price				
	PLUMBING/HEATING EQ	\$6,280.00				
07/27/10	THE MARKET PLACE 400COOKEVILLE					\$225.98
	9315264438					
07/29/10	FILESANYWHERE.COM 88IRVING					\$1,089.00
	8668051991					
07/29/10	GIOVANNI RISTORANTE NASHVILLE					\$154.92
	6157605973					
	FOOD/BEVERAGE	\$134.92				
	TIP	\$20.00				
07/30/10	SOUTHWEST AIRLINES DALLAS TX					\$424.40
	SOUTHWEST AIRLINES					
	From: NASHVILLE TN	To: SAN DIEGO CA NASHVILLE TN	Carrier: WN WN	Class: S O	Date of Departure: 08/28	
	Ticket Number: 52621160150001 Passenger Name: HAYES/WILLIAM CURTIS Document Type: PASSENGER TICKET					
08/04/10	ZOOMERZ #61 00000000DANDRIDGE					\$23.84
	8653972164					

Continued on reverse

Detail Continued

		Amount
08/09/10	MONTGOMRYBELLSPINN BURNS	\$85.35
	Arrival Date 08/09/10	
	Departure Date 08/10/10	
	00000000	
	LODGING	
08/11/10	SIGNATURE HARDWARE 2FT MITCHELL	\$2,586.45
	DIRECT MKTG MISC	
	Description	
	MAIL ORDER HOU	



	Amount
Total Fees for this Period	\$0.00



	Amount
Total Interest Charged for this Period	\$0.00



	Amount
Total Fees In 2010	\$0.00
Total Interest In 2010	\$0.00
Includes fees and interest charged for billing periods with closing dates on or after June 25, 2010.	

Important Notice**Information on Pay Over Time Features**

You may have access to one or more Pay Over Time Features as part of your Card account. The current Annual Percentage Rates (APRs) for the Pay Over Time Features are as follows:

For Sign and Travel, the APR is 15.24%.

For Sign and Travel, the APR is 15.24%.

Please refer to page 2
for further important
information regarding
your account



Sherry Thurman

From: "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>
 To: <WASKINS@UCDD.ORG>
 Sent: Friday, July 23, 2010 1:03 PM
 Subject: Ticketless Confirmation - WEBB/LARRY G - QHJS6U


SOUTHWEST.COM
WEBB/LARRY G

Confirmation Date: 07/23/10
 Confirmation Number: QHJS6U

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ONLY
\$10
 ONE WAY

Purchase EarlyBird**Passenger Information**

Passenger(s)	Account Number	Ticket #	Expiration ¹
WEBB/LARRY G	- None Entered -	5262114580266	07/23/11
PEALER/ASHLEY DENELLE	- None Entered -	5262114580267	07/23/11
MAINORD/AMANDA LEIGH	- None Entered -	5262114580268	07/23/11
GRAHAM/JUSTICE HENDERSON III	- None Entered -	5262114580269	07/23/11
FOSTER/BILLY MICHAEL	- None Entered -	5262114580270	07/23/11
COPELAND/KENNETH LEE	- None Entered -	5262114580271	07/23/11
PELHAM/JOHN MARION	- None Entered -	5262114580272	07/23/11
NESBITT/MICHAEL FOSTER	- None Entered -	5262114580273	07/23/11

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Depart: NASHVILLE TN to SAN DIEGO CA (Travel Time: 4 hrs 10 mins)

Date	Flight	Flight Information
Sat Aug 28	0117	Depart NASHVILLE TN (BNA) at 11:40 AM Arrive in SAN DIEGO CA (SAN) at 1:50 PM

Return: SAN DIEGO CA to NASHVILLE TN (Travel Time: 3 hrs 55 mins)

Date	Flight	Flight Information
Wed Sep 01	1425	Depart SAN DIEGO CA (SAN) at 11:45 AM Arrive in NASHVILLE TN (BNA) at 5:40 PM

Cost and Payment Summary

Base Fare	\$2738.56
+ Excise Taxes	\$205.44
Advertised Fare	\$2944.00
+ Segment Fee	\$59.20

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+ Passenger Facility Charge \$72.00
 + Security Fee² \$40.00
Total Payment \$3115.20

Current payment(s)
 07/23/10 Amer Express XXXXXXXXXXXX1003 \$3115.20

² Security Fee is the government-imposed September 11th Security Fee.

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Effective January 28, 2011, unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any change to this itinerary may result in a fare increase.

Fare Calculation:

BNA WN SAN129.30TDAVHNR WN BNA213.02OYAUPNR 342.32 END ZPBNASAN
 XFBNA4.5SAN4.5 AY5.00\$BNA2.50 SAN2.50

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms

Additional Information for Travelers

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Air

Adult 1: LARRY WEBB
Adult 2: ASHLEY PEALER
Adult 3: AMANDA MAINORD
Adult 4: JUSTICE GRAHAM III
Adult 5: BILLY FOSTER
Adult 6: KENNETH COPELAND
Adult 7: JOHN PELHAM
Adult 8: MICHAEL NESBITT

Acct#: - None Entered -
Acct#: - None Entered -
Acct#: - None Entered -
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AIR ITINERARY

DEPART **Nashville, TN to San Diego, CA**
AUG Saturday, August 28, 2010
28 Travel Time 4 h 10 m
(Nonstop)
Add EarlyBird Check-In

#117 Depart Nashville, TN (BNA)
Arrive in San Diego, CA (SAN)

11:40 AM
1:50 PM

RETURN **San Diego, CA to Nashville, TN**
SEP Wednesday, September 1, 2010
1 Travel Time 3 h 55 m
(Nonstop)
Add EarlyBird Check-In

#1425 Depart San Diego, CA (SAN)
Arrive in Nashville, TN (BNA)

11:45 AM
5:40 PM

**YOU JUST SAVED UP TO
\$120 ROUNDTRIP!**



BAG FEES = \$0.00
Bags Fly Free on Southwest.
First and second checked bags. Weight and size limits apply.

Southwest Airlines - Purchase Confirmation

Page 2 of 2

BILLING

Purchaser Name	Billing Address	City, State & Zip
Wendy Askins	1439 West Cemetery Road	Cookeville, TN 38506

Form of Payment	Number	Amount Applied	Remaining Balance
American Express	XXXXXXXXXX-1003	\$3115.20	N/A

AIR PRICING

Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Adult	Depart	BNA-SAN	Wanna Get Away	\$129.30	\$20.40	8	\$1197.60
Adult	Return	SAN-BNA	Wanna Get Away	\$213.02	\$26.68	8	\$1917.60
Please read the fare rules associated with this purchase.				\$342.32	\$47.08	8	\$3115.20

Effective January 28, 2011, unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket.

TRIP GRAND TOTAL: \$3115.20

Sherry Thurman

From: "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>
 To: <WASKINS@UCDD.ORG>
 Sent: Friday, July 23, 2010 12:37 PM
 Subject: Ticketless Confirmation - ASKINS/WENDY ANNETTE - QEJSZN


SOUTHWEST.COM
**ASKINS/WENDY
ANNETTE**
Confirmation Date:
07/23/10

Confirmation Number:
QEJSZN

**EARLYBIRD
CHECK-IN**

 Let us take care of
Checkin for you.

Passenger Information

Passenger(s)	Account Number	Ticket #	Expiration ¹
ASKINS/WENDY ANNETTE		5262114573537	07/23/11

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary
Depart: NASHVILLE TN to SAN DIEGO CA (Travel Time: 4 hrs 10 mins)

Date	Flight	Flight Information
Fri Aug 27	0163	Depart NASHVILLE TN (BNA) at 2:10 PM Arrive in SAN DIEGO CA (SAN) at 4:20 PM

Return: SAN DIEGO CA to NASHVILLE TN (Travel Time: 3 hrs 55 mins)

Date	Flight	Flight Information
Wed Sep 01	1425	Depart SAN DIEGO CA (SAN) at 11:45 AM Arrive in NASHVILLE TN (BNA) at 5:40 PM

Cost and Payment Summary

Base Fare	\$349.77
+ Excise Taxes	\$26.23
Advertised Fare	\$376.00
+ Segment Fee	\$7.40
+ Passenger Facility Charge	\$9.00
+ Security Fee ²	\$5.00
Total Payment	\$397.40

Current payment(s)
 07/23/10 Amer Express XXXXXXXXXXXX1003 \$397.40

² Security Fee is the government-imposed September 11th Security Fee.

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OUT DAY**
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 - ✓ Earlier Access to Overhead Storage
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Book a Car

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Air

Adult 1: WENDY ASKINS

Acct#: 00000454086264

Confirmation # QEJSZN

AIR ITINERARY

DEPART	Nashville, TN to San Diego, CA	#163	Depart Nashville, TN (BNA)	2:10 PM
AUG	Friday, August 27, 2010		Arrive in San Diego, CA (SAN)	4:20 PM
27	Travel Time 4 h 10 m (Nonstop) Add EarlyBird Check-in			
RETURN	San Diego, CA to Nashville, TN	#1425	Depart San Diego, CA (SAN)	11:45 AM
SEP	Wednesday, September 1, 2010		Arrive in Nashville, TN (BNA)	5:40 PM
1	Travel Time 3 h 55 m (Nonstop) Add EarlyBird Check-in			

YOU JUST SAVED UP TO
\$120 ROUNDTRIP!



BAG FEES = \$0.00
Bags Fly Free on Southwest.
First and second checked bags. Weight and size limits apply.

BILLING

Purchaser Name	Billing Address	City, State & Zip
Wendy Askins	[REDACTED] Road	Cookeville, TN 38506

Form of Payment	Number	Amount Applied	Remaining Balance
American Express	XXXXXXXXXX-1003	\$397.40	N/A

AIR PRICING

Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Adult	Depart	BNA-SAN	Wanna Get Away	\$147.91	\$21.79	1	\$169.70
Adult	Return	SAN-BNA	Wanna Get Away	\$201.86	\$25.84	1	\$227.70
Please read the fare rules associated with this purchase.							
Effective January 28, 2011, unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket.				\$349.77	\$47.63	1	\$397.40

TRIP GRAND TOTAL: \$397.40

Sherry Thurman

From: "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>
 To: <WASKINS@UCDD.ORG>
 Sent: Friday, July 30, 2010 2:28 PM
 Subject: Ticketless Confirmation - HAYES/WILLIAM CURTIS JR - DVAAEV


SOUTHWEST.COM
**HAYES/WILLIAM
CURTIS JR**
Confirmation Date:
07/30/10

Confirmation Number:
DVAAEV

**EARLYBIRD
CHECK-IN**

 Let us take care of
Checkin for you.

Passenger Information

Passenger(s)	Account Number	Ticket #	Expiration ¹
HAYES/WILLIAM CURTIS JR	- None Entered -	5262116015000	07/30/11

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary
Depart: NASHVILLE TN to SAN DIEGO CA (Travel Time: 4 hrs 10 mins)

Date	Flight	Flight Information
Sat Aug 28	0117	Depart NASHVILLE TN (BNA) at 11:40 AM Arrive in SAN DIEGO CA (SAN) at 1:50 PM

Return: SAN DIEGO CA to NASHVILLE TN (Travel Time: 3 hrs 55 mins)

Date	Flight	Flight Information
Wed Sep 01	1425	Depart SAN DIEGO CA (SAN) at 11:45 AM Arrive in NASHVILLE TN (BNA) at 5:40 PM

Cost and Payment Summary

Base Fare	\$374.88
+ Excise Taxes	\$28.12
Advertised Fare	\$403.00
+ Segment Fee	\$7.40
+ Passenger Facility Charge	\$9.00
+ Security Fee ²	\$5.00
Total Payment	\$424.40

Current payment(s)
07/30/10 Amer Express XXXXXXXXXXXX1003 \$424.40

² Security Fee is the government-imposed September 11th Security Fee.

**EARLY
BIRD
CHECK-IN**

Purchase EarlyBird

Need A Car?



Browse All Cars

Where to Stay



Browse All Hotels

What To Do



Travel Guide

Payee WENDY ASKINS
Vendor ID WENDY

Account #:

15721

9/22/2010

Invoice	Description	Discount	Amount
68741	travel	\$0.00	\$14,446.08
Total:		\$0.00	\$14,446.08

UPPER CUMBERLAND DEVELOPMENT DISTRICT
GENERAL FUND
1226 SOUTH WILLOW AVENUE
COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
COOKEVILLE, TN
87-431/341

NUMBER

15721

***Fourteen Thousand Four Hundred Forty Six and 08/100 Dollars

DATE
9/22/2010

AMOUNT
\$14,446.08

PAY
TO THE
ORDER OF WENDY ASKINS

VOID AFTER 90 DAYS

EXECUTIVE DIRECTOR/BOARD MEMBER

BOARD MEMBER

UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

15721

Payee WENDY ASKINS
Vendor ID WENDY

Account #:

15721

9/22/2010

Invoice	Description	Discount	Amount
68741	travel	\$0.00	\$14,446.08
Total:		\$0.00	\$14,446.08



Platinum Card®

WENDY A ASKINS
Closing Date 09/10/10

p. 1/8

Account Ending 3-31003

New Balance **\$14,446.08**

Please Pay By **09/25/10**

See page 2 for important information about your account.



IT'S NOT JUST FOR GOURMET FARE.

YOUR AMERICAN EXPRESS CARD IS WELCOME AT ALL KINDS
OF RESTAURANTS — LIKE A BURGER WITH FRIES, OR A PIZZA WITH FRIENDS.
WENDY'S® AND PAPA JOHN'S® WELCOME AMERICAN EXPRESS.

EXPLORE MORE GREAT PLACES YOUR CARD IS WELCOMED AT AMEXNETWORK.COM/WELCOME

Membership Rewards® Points

As of 09/10/10

46,166

For details, please see your
Membership Rewards page.

Account Summary

Pay In Full Portion

Previous Balance	\$20,135.12
Payments/Credits	-\$20,135.12
New Charges	+\$14,446.08
Fees	+\$0.00
New Balance	\$14,446.08

Pay Over Time Portion

Previous Balance	\$0.00
Payments/Credits	+\$0.00
New Charges	+\$0.00
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$0.00
Minimum Due	\$0.00

Account Total

Previous Balance	\$20,135.12
Payments/Credits	-\$20,135.12
New Charges	+\$14,446.08
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance **\$14,446.08**

Days in Billing Period: 30

Customer Care



Pay by Computer
americanexpress.com/pbc

Customer Care

Pay by Phone

1-800-525-3355

1-800-472-9297

See page 2 for additional information.

Please fold on the perforation below, detach and return with your payment



Payment Coupon

Do not staple or use paper clips



Pay by Computer

americanexpress.com/pbc



Pay by Phone

1-800-472-9297

Enter account number on all documents.

Make check payable to American Express.

Please print clearly in blue or black ink only.



WENDY A ASKINS
1439 W CEMETERY RD
COOKEVILLE TN 38506-5668

Please Pay By
09/25/10

Amount Due
\$14,446.08



AMERICAN EXPRESS
P.O. BOX 650448
DALLAS TX 75265-0448

Check here if your address or
phone number has changed.
Note changes on reverse side.

DATE _____
 PROGRAM _____
 CHECK NO. _____

UPPER CUMBERLAND DEVELOPMENT DISTRICT
 CLAIM FOR TRAVELING EXPENSES
 Reimbursement for expenses
 All Depts

Wendy Atkins Credit
 Card: debited to UCDD
 + corporations due to
 the Agency not having
 a card at this
 time.

FOR MONTH OF August/Sept 2010

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL	
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM			
8/13	Tech Serv		(Assistance With UCDD Web Site									25	00
8/13	Home Living		(Smithville Relative Care Housing								CRDC Reim. to UCDD	350	00
8/13	"	"	"	"							"	1685	00
8/16	ED & Mtg.		in Nashville (Lunch stuff)									39	36
8/18	Meeting in		Nashville									1163	56
8/26	Maniatt		TN Co Services Mts								Wendy Atkins/Larry Debb	279	30
8/26	Gas for Agency Vehicle											34	15
8/27	Amazon Com		(Cam Carder Bag)								Randy Williams	18	57
8/27	"	"	Cam Carder								Randy Williams	197	96
9/2	Light Styles		(CRDC) Housing Project								CRDC Reim. to UCDD	930	00
9/2	Gas for Agency Vehicle											25	16
9/2	JATHE mts		for Luke Collins									150	00
9/3	Light Styles		(CRDC) Housing Project								CRDC Reimburse to UCDD	1256	40
9/3	Gas for Agency Vehicle											36	27
9/6	Gas for Agency Vehicle											41	01
TOTALS												5,231	84

ACCUMULATIVE MILES _____
 DATE OF LAST EXPENSE CLAIM _____
 APPROVED _____

Platinum Card

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

Wendy Atkins
 SIGNATURE OF CLAIMANT & DATE

UPPER CUMBERLAND DEVELOPMENT DISTRICT
CLAIM FOR TRAVELING EXPENSES

DATE _____
PROGRAM _____
CHECK NO. _____

National Association
of Development Districts
Staff & Board
Training Expense

FOR MONTH OF August/Sept. 20 10

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECIEPTS	TOTAL	
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM			
8/27	Parkins		Spot										
8/28	Meals for		(9) Attendees									21	22
8/28	"	"	"	"								685	46
8/28	"	"	"	"								135	08
8/24	"	"	"	"								223	81
8/24	"	"	"	"								123	75
8/24	"	"	"	"								48	50
8/24	Cokes & Tea											15	00
8/30	Dinner for		(9)									120	00
8/30	"	"	"	"								292	00
8/30	Meals for		(9)									196	83
8/31	Emergency for		Curtis Hayes Return ticket									200	00
8/31	Remainins cost for		(9) at									688	40
9/1	Lodging		Shyaton San Diego									6,304	25
9/1	The Parkins		Spot									167	97
TOTALS												9,214	24

ACCUMULATIVE MILES _____
DATE OF LAST EXPENSE CLAIM _____
APPROVED _____

Grizer, Please
charge to Local
as Necessary

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

SIGNATURE OF CLAIMANT & DATE

Wendy Holmes



Platinum Card®

WENDY A ASKINS
Closing Date 09/10/10*Msia Please check on
VCCO credit card.*

p. 3/8

Account Ending 3-31003

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-\$20,135.12	\$0.00	-\$20,135.12
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$20,135.12	\$0.00	-\$20,135.12

Detail

*Indicates posting date


Payments	Amount
08/24/10* WENDY A ASKINS ONLINE PAYMENT - THANK YOU	-\$20,135.12

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
WENDY A ASKINS 3-31003	\$14,446.08	\$0.00	\$14,446.08
Total New Charges	\$14,446.08	\$0.00	\$14,446.08

Detail

 WENDY A ASKINS
Card Ending 3-31003

		Amount
08/13/10	TECHSOUP TECHSOUP SAN FRANCISCO 800-6593579	\$25.00
08/13/10	HOME LIVING STYLE BROOKLYN 718-438-5100	\$350.00
08/13/10	HOME LIVING STYLE BROOKLYN 718-438-5100	\$1,685.00
08/16/10	SHERATON HOTELS DWTNNASHVILLE 615-259-2000 TIP \$7.00	\$39.36
08/18/10	SHERATON HOTELS DWTNNASHVILLE Arrival Date 08/15/10 Departure Date 08/16/10 00000000 LODGING	\$163.56
08/26/10	MARRIOTT 33752NSHVLENASHVILLE Arrival Date 08/23/10 Departure Date 08/25/10 00000000	\$279.30
08/26/10	EXXONMOBIL 895229512NASHVILLE AUTO FUEL DISPENSER Description GAS/SERVICES	\$34.15
8/27/10	AMAZON.COM AMZN.COM/BILL MERCHANDISE	\$18.57
8/27/10	Nashville Airport - Nashville (615)275-2211 TIP \$3.00	\$21.22

Continued on reverse

Detail Continued

			Amount
/27/10	AMAZON MKTPLACE PMTSAMZN.COM/BILL MERCHANDISE		\$197.96
/28/10	LOU & MICKEY'S SAN DIEGO CA LOU & MICKEY'S FOOD/BEV \$595.46 TIP \$90.00		\$685.46
/28/10	HOUSE OF BLUES SAN DSAN DIEGO 999-900-0000 FOOD \$119.08 TIP \$16.00		\$135.08
/29/10	JIMMY LOVES 65000000SAN DIEGO 6195950123 TIP \$34.30		\$223.81
/29/10	Petco Park Club RestSan Diego (716) 858-5582 TIP \$15.00		\$123.75
/29/10	Petco Park Club RestSan Diego (716) 858-5582 TIP \$5.00		\$40.50
/29/10	JIMMY LOVES 65000000SAN DIEGO 6195950123 TIP \$3.00		\$15.00
/30/10	HORNBLOWER CRUISES & SAN DIEGO RESTAURANT		\$120.00
/30/10	HORNBLOWER CRUISES & SAN FRANCISCO 4157888866 Description Price RECREATION SERVICES \$292.00		\$292.00
/30/10	CANDELA'S ON THE BAYCORONADO 6194354900 FOOD/BEVERAGE \$171.83 TIP \$25.00		\$196.83
/31/10	SOUTHWEST AIRLINES DALLAS TX SOUTHWEST AIRLINES From: To: Carrier: Class: SAN DIEGO CA NASHVILLE TN WN Y NOT AVAILABLE Ticket Number: 52621221768330 Date of Departure: 08/31 Passenger Name: HAYES/WILLIAM CURTIS Document Type: PASSENGER TICKET		\$200.00
31/10	HORNBLOWER CRUISES E415-788-8866 RESTAURANT		\$688.40
01/10	SHERATON SAN DIEGO MSAN DIEGO Arrival Date Departure Date 08/29/10 08/31/10 00000000 LODGING		\$604.47
01/10	SHERATON SAN DIEGO MSAN DIEGO Arrival Date Departure Date 08/28/10 08/31/10 00000000 LODGING		\$633.18



Platinum Card®

p. 5/8

WENDY A ASKINS
Closing Date 09/10/10

Account Ending 3-31003

Detail Continued

		Amount
09/01/10	THE PARKING SPOT #48NASHVILLE 6158839196 Description GENERAL MERCHANDISE	\$55.99
09/01/10	THE PARKING SPOT #48NASHVILLE 6158839196 Description GENERAL MERCHANDISE	\$55.99
09/01/10	THE PARKING SPOT #48NASHVILLE 6158839196 Description GENERAL MERCHANDISE	\$55.99
09/02/10	SHERATON SAN DIEGO MSAN DIEGO Arrival Date Departure Date 08/28/10 09/01/10 00000000 LODGING	\$805.96
09/02/10	SHERATON SAN DIEGO MSAN DIEGO Arrival Date Departure Date 08/29/10 09/01/10 00000000 LODGING	\$604.47
09/02/10	SHERATON SAN DIEGO MSAN DIEGO Arrival Date Departure Date 08/28/10 09/01/10 00000000 LODGING	\$805.96
09/02/10	SHERATON SAN DIEGO MSAN DIEGO Arrival Date Departure Date 08/27/10 09/01/10 00000000 LODGING	\$379.28
09/02/10	SHERATON SAN DIEGO MSAN DIEGO Arrival Date Departure Date 08/28/10 09/01/10 00000000 LODGING	\$811.18
09/02/10	SHERATON SAN DIEGO MSAN DIEGO Arrival Date Departure Date 08/28/10 09/01/10 00000000 LODGING	\$853.76
09/02/10	LIGHT STYLES INTERNEBOISE DIRECT MKTG MISC	\$930.00
09/02/10	JR FOOD STORES #62 0CAVE CITY 5027732281	\$25.16
09/02/10	FAHE INC 174030075998599862321 402-935-7733 Description CHARITY	\$150.00

Detail Continued

			Amount
'03/10	SHERATON SAN DIEGO MSAN DIEGO		\$805.96
	Arrival Date	Departure Date	
	08/29/10	09/02/10	
	00000000		
	LODGING		
'03/10	LIGHT STYLES INTERNEBOISE		\$1,256.40
	DIRECT MKTG MISC		
'03/10	SHELL OIL 5742437640WILIMINGTON		\$36.37
	AUTO FUEL DISPENSER		
'06/10	SHELL OIL 5744227240REYNOLDSBURG		\$41.01
	AUTO FUEL DISPENSER		

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

2010 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2010	\$0.00
Total Interest in 2010	\$0.00

Includes fees and interest charged for billing periods with closing dates on or after June 25, 2010.

Important Notice**Information on Pay Over Time Features**

You may have access to one or more Pay Over Time Features as part of your Card account. The current Annual Percentage Rates (APRs) for the Pay Over Time Features are as follows:

For Sign and Travel, the APR is 15.24%.

For Sign and Travel, the APR is 15.24%.

Please refer to page 2 for further important information regarding your account.

Sherry
FYI

SHERATON SAN DIEGO
1380 Harbor Island Drive
San Diego, CA 92101
United States
619-291-2900 Fax: 619-692-2337

Larry Webb
121

Cookeville, TN 38506

DEA21 - NADO 2010 Annual Train

Page Number : 1

Guest Number: 3341907

Folio ID : EX-A

No. Of Guest: 1

Room Number : 561

Club Account:

Invoice Nbr: 473843

Arrive Date: 28-AUG-10

Depart Date: 01-SEP-10

Information Invoice

SHERATON SAN DIEGO 01-SEP-10 02:20 GILBSAN

Date	Reference	Description	Charges	Credits
28-AUG-10	RT561	Room Charge	179.00	
28-AUG-10	RT561	SD Tourism Mktg Dist Assmt	3.58	
28-AUG-10	RT561	Occupancy/Tourism Tax	18.91	
29-AUG-10	RT561	Room Charge	179.00	
29-AUG-10	RT561	SD Tourism Mktg Dist Assmt	3.58	
29-AUG-10	RT561	Occupancy/Tourism Tax	18.91	
30-AUG-10	RT561	Room Charge	179.00	
30-AUG-10	RT561	SD Tourism Mktg Dist Assmt	3.58	
30-AUG-10	RT561	Occupancy/Tourism Tax	18.91	
31-AUG-10	RT561	Room Charge	179.00	
31-AUG-10	RT561	SD Tourism Mktg Dist Assmt	3.58	
31-AUG-10	RT561	Occupancy/Tourism Tax	18.91	
01-SEP-10	AX	American Express	-805.96	
	** Total		805.96	-805.96
	*** Balance		0.00	

Continued on the next page

OK. #15721

9/22/10

NET COPY

JIMMY'S

Date: 8/29/2010

Approved

Card: American Express
Swipe/Chip: XXXXXXXXXXXX1003
Swipe

Server ID: 1
Server Name: Lynaera
Check Number: 713060
Check Name: ASKINS/WENDY A

Tab Number: 205
Profit Center ID: 3
Auth Center: TAMM
Number of Covers: 16
Persons: 1
Card Owner: ASKINS/WEN

AMOUNT 12.00

TIP 3.00

TOTAL 15.00

Approval: 521222

JIMMY LOVE'S

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

X


Customer Signature

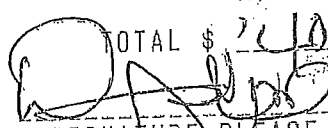
*** PETCO PARK ***
HOME OF THE SAN DIEGO PADRES

THE HALL OF FAME BAR & GRILL
AT THE WESTERN METAL BUILDING

CHECK: 4889
SERVER: 2013 ERIN
DATE: AUG29'10 2:15PM
CARD TYPE: Amex
ACCT #: XXXXXXXXXXXX1003
EXP DATE: XX/XX
AUTH CODE: 523293

TOTAL: 35.50

GRATUITY: \$ 5.00

TOTAL \$ 40.50
X 
YOUR SIGNATURE PLEASE

THANK YOU AND ENJOY THE GAME
VISIT US AT THE PADRES STORE
LOCATED ON THE STREET LEVEL
OF THE WESTERN METAL BUILDING

CUSTOMER COPY

JIMMY LOVES

Date: 8/29/2010 Time: 10:36:03 PM

Status: Approved

Card Type: American Express
Card Number: XXXXXXXXXXXX1003
Swipe/Manual: Swipe

Server ID: 225
Server Name: Lori
Check Number: 713031
Check Name:

Tab Number: 205
Profit Center ID: 3
Profit Center: TABLE SALES
Number Of Covers: 8
Persons: 1
Card Owner: ASKINS/WENDY A

JIMMY LOVE'S

Gratuity Included: 34.30

APPROVAL AMOUNT: 223.81

ADD'L TIP: 2.50

TOTAL

Approval: 502659

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

X

Customer Signature

*** PETCO PARK ***
HOME OF THE SAN DIEGO PADRES

THE HALL OF FAME BAR & GRILL
AT THE WESTERN METAL BUILDING

CHECK: 4513
TABLE: 1/1
SERVER: 3023 JANNA
DATE: AUG29'10 1:53PM
CARD TYPE: Amex
ACCT #: XXXXXXXXXXXX1003 *
EXP DATE: XX/XX
AUTH CODE: 129290

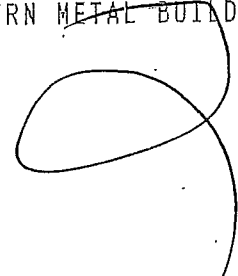
TOTAL: 108.75

GRATUITY \$ 15.00

TOTAL \$ 123.75

X 
YOUR SIGNATURE PLEASE

THANK YOU AND ENJOY THE GAME
VISIT US AT THE PADRES STORE
LOCATION ON THE STREET LEVEL
OF THE WESTERN METAL BUILDING



32 Ter

Case # 825203257386

TYPE: Credit Ca SALE

57 42

- 2 -

APPLICANT WILL PAY
AMOUNT PURSUANT TO CARD NO. 10
YA'LL COME BACK NOW YA PERE:
huckfinnsrestaurant.com

DELAWARE NORTH COMPANIES
NASHVILLE INTERNATIONAL AIRPORT

*** Tool Sales ***

CHECK: 1500
TABLE: 1207
SERVER: DEBRA O.
DATE: 08/27/10 1:51PM
CARD TYPE: Amex
XXXXXXXXXXXX1003
08/27
524157
PAPER ASPIRINS

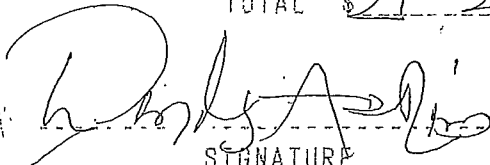
LOU & MICKEY'S
224 5th Avenue
San Diego, CA 92101
619-237-4900

Server: K...
40 PM
11

DOB: 08/28/2010
08/28/21
5/6

TIP \$ 3.00

TOTAL \$ 21.22



SIGNATURE

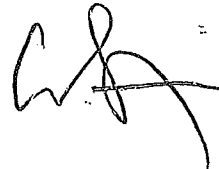
SIGN ONE COPY AND RETURN
*** THANK YOU ***

Magnetic
Approval: 561631

Amount: 595.46

+ Tip: 90.00

= 685.46



Guest

SHERATON SAN DIEGO
1380 Harbor Island Drive
San Diego, CA 92101
United States
619-291-2900 Fax: 619-692-2337

Larry Webb Page Number : 2 Invoice Nbr: 473843
121 Guest Number: 3341907 Arrive Date: 28-AUG-10
Cookeville, TN 38506 Folio ID : EX-A Depart Date: 01-SEP-10
DEA21 - NADO 2010 Annual Train No. Of Guest: 1
Room Number : 561
Club Account:

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Transformation Unveiled - Experience Sheraton's multi-billion dollar enhancements at nearly 100 renovated hotels across North America and see for yourself what all the excitement is about. Explore more at www.sheraton.com/renovatedhotels

As a Starwood Preferred Guest, you could have earned 1432 Starpoints for this visit. Please provide your member number or enroll today.

EXPENSE SUMMARY REPORT

Date	Room & Tax	Food/Bev	Telephone	Parking
28-AUG-10	197.91	0.00	0.00	0.00
29-AUG-10	197.91	0.00	0.00	0.00
30-AUG-10	197.91	0.00	0.00	0.00
31-AUG-10	197.91	0.00	0.00	0.00

Total	791.64	0.00	0.00	0.00

Continued on the next page

SHERATON SAN DIEGO
1380 Harbor Island Drive
San Diego, CA 92101
United States
619-291-2900 Fax: 619-692-2337

Larry Webb Page Number : 3 Invoice Nbr: 473843
121 Guest Number: 3341907 Arrive Date: 28-AUG-10
Cookeville, TN 38506 Folio ID : EX-A Depart Date: 01-SEP-10
DEA21 - NADO 2010 Annual Train No. Of Guest: 1
 Room Number : 561
 Club Account:

EXPENSE SUMMARY REPORT (Continued)

Date	Other	Total	Payment
28-AUG-10	3.58	201.49	0.00
29-AUG-10	3.58	201.49	0.00
30-AUG-10	3.58	201.49	0.00
31-AUG-10	3.58	201.49	0.00

Total	14.32	805.96	0.00

SHERATON SAN DIEGO
1380 Harbor Island Drive
San Diego, CA 92101
United States
619-291-2900 Fax: 619-692-2337

Curtis Hayes
1225 S Willow Ave
Cookeville, TN 38506
DEA21 - NADO 2010 Annual Train

Page Number : 1
Guest Number: 3347808
Folio ID : EX-A
No. Of Guest: 1
Room Number : 559
Club Account:

Invoice Nbr: 473612
Arrive Date: 28-AUG-10
Depart Date: 31-AUG-10

Information Invoice

SHERATON SAN DIEGO 31-AUG-10 01:59 GILBSAN

Date	Reference	Description	Charges	Credits
28-AUG-10	RT559	Room Charge	179.00	
28-AUG-10	RT559	SD Tourism Mktg Dist Assmt	3.58	
28-AUG-10	RT559	Occupancy/Tourism Tax	18.91	
29-AUG-10	40342	Servi-Bar	5.22	
29-AUG-10	40343	Servi-Bar	13.05	
29-AUG-10	40344	Servi-Bar	5.22	
29-AUG-10	40345	Servi-Bar	5.22	
29-AUG-10	RT559	Room Charge	179.00	
29-AUG-10	RT559	SD Tourism Mktg Dist Assmt	3.58	
29-AUG-10	RT559	Occupancy/Tourism Tax	18.91	
30-AUG-10	RT559	Room Charge	179.00	
30-AUG-10	RT559	SD Tourism Mktg Dist Assmt	3.58	
30-AUG-10	RT559	Occupancy/Tourism Tax	18.91	
31-AUG-10	AX	American Express	-633.18	
	** Total		633.18	-633.18
	*** Balance		0.00	

Continued on the next page

SHERATON SAN DIEGO
1380 Harbor Island Drive
San Diego, CA 92101
United States
619-291-2900 Fax: 619-692-2337

Curtis Hayes	Page Number : 2	Invoice Nbr: 473612
1225 S Willow Ave	Guest Number: 3347808	Arrive Date: 28-AUG-10
Cookeville, TN 38506	Folio ID : EX-A	Depart Date: 31-AUG-10
DEA21 - NADO 2010 Annual Train	No. Of Guest: 1	
	Room Number : 559	
	Club Account:	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Upgrade to Sheraton Club on your next stay Enjoy a higher level of comfort and convenience in Sheraton Club and discover your place to be more productive, catch up with friends and enjoy complimentary breakfast and all-day snacks.

As a Starwood Preferred Guest, you could have earned 1131 Starpoints for this visit. Please provide your member number or enroll today.

EXPENSE SUMMARY REPORT

Date	Room & Tax	Food/Bev	Telephone	Parking
28-AUG-10	197.91	0.00	0.00	0.00
29-AUG-10	197.91	28.71	0.00	0.00
30-AUG-10	197.91	0.00	0.00	0.00

Total	593.73	28.71	0.00	0.00

Continued on the next page

SHERATON SAN DIEGO
1380 Harbor Island Drive
San Diego, CA 92101
United States
619-291-2900 Fax: 619-692-2337

Curtis Hayes
1225 S Willow Ave
Cookeville, TN 38506
DEA21 - NADO 2010 Annual Train

Page Number : 3
Guest Number: 3347808
Folio ID : EX-A
No. Of Guest: 1
Room Number : 559
Club Account:

Invoice Nbr: 473612
Arrive Date: 28-AUG-10
Depart Date: 31-AUG-10

EXPENSE SUMMARY REPORT (Continued)

Date	Other	Total	Payment
28-AUG-10	3.58	201.49	0.00
29-AUG-10	3.58	230.20	0.00
30-AUG-10	3.58	201.49	0.00

Total	10.74	633.18	0.00

SHERATON SAN DIEGO
1380 Harbor Island Drive
San Diego, CA 92101
United States
619-291-2900 Fax: 619-692-2337

John Pelham Page Number : 1 Invoice Nbr: 473825
121 Guest Number: 3341908 Arrive Date: 28-AUG-10
Cookeville, TN 38506 Folio ID : EX-A Depart Date: 01-SEP-10
DEA21 - NADO 2010 Annual Train No. Of Guest: 1
 Room Number : 527
 Club Account: .

Information Invoice

SHERATON SAN DIEGO 01-SEP-10 02:20 GILBSAN

Date	Reference	Description	Charges	Credits
28-AUG-10	RT527	Room Charge	179.00	
28-AUG-10	RT527	SD Tourism Mktg Dist Assmt	3.58	
28-AUG-10	RT527	Occupancy/Tourism Tax	18.91	
29-AUG-10	16206210	Harbor's Edge	24.96	
29-AUG-10	RT527	Room Charge	179.00	
29-AUG-10	RT527	SD Tourism Mktg Dist Assmt	3.58	
29-AUG-10	RT527	Occupancy/Tourism Tax	18.91	
30-AUG-10	11216910	Harbor's Edge	22.84	
30-AUG-10	RT527	Room Charge	179.00	
30-AUG-10	RT527	SD Tourism Mktg Dist Assmt	3.58	
30-AUG-10	RT527	Occupancy/Tourism Tax	18.91	
31-AUG-10	RT527	Room Charge	179.00	
31-AUG-10	RT527	SD Tourism Mktg Dist Assmt	3.58	
31-AUG-10	RT527	Occupancy/Tourism Tax	18.91	
01-SEP-10	AX	American Express	-853.76	
		** Total	853.76	-853.76
		*** Balance	0.00	

Continued on the next page

SHERATON SAN DIEGO
1380 Harbor Island Drive
San Diego, CA 92101
United States
619-291-2900 Fax: 619-692-2337

John Pelham Page Number : 2 Invoice Nbr: 473825
121 Guest Number: 3341908 Arrive Date: 28-AUG-10
Cookeville, TN 38506 Folio ID : EX-A Depart Date: 01-SEP-10
DEA21 - NADO 2010 Annual Train No. Of Guest: 1
Room Number : 527
Club Account:

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Turn your stays into getaways: Starwood Preferred Guest members earn Starpoints for their stays that can be used to transform travel and entertainment dreams into reality; from free nights and free flights without blackout dates to merchandise to Once-in-a-lifetime experiences. If you are not already a member, join at the front desk or at www.SPG.com

As a Starwood Preferred Guest, you could have earned 1432 Starpoints for this visit. Please provide your member number or enroll today.

EXPENSE SUMMARY REPORT

Date	Room & Tax	Food/Bev	Telephone	Parking
28-AUG-10	197.91	0.00	0.00	0.00
29-AUG-10	197.91	24.96	0.00	0.00
30-AUG-10	197.91	22.84	0.00	0.00
31-AUG-10	197.91	0.00	0.00	0.00

Total	791.64	47.80	0.00	0.00

Continued on the next page

SHERATON SAN DIEGO
1380 Harbor Island Drive
San Diego, CA 92101
United States
619-291-2900 Fax: 619-692-2337

John Felham

121

Cookeville, TN 38506

DEA21 - NADO 2010 Annual Train

Page Number : 3

Guest Number: 3341908

Folio ID : EX-A

No. Of Guest: 1

Room Number : 527

Club Account:

Invoice Nbr: 473825

Arrive Date: 28-AUG-10

Depart Date: 01-SEP-10

EXPENSE SUMMARY REPORT (Continued)

Date	Other	Total	Payment
28-AUG-10	3.58	201.49	0.00
29-AUG-10	3.58	226.45	0.00
30-AUG-10	3.58	224.33	0.00
31-AUG-10	3.58	201.49	0.00

Total	14.32	853.76	0.00

SHERATON SAN DIEGO
 1380 Harbor Island Drive
 San Diego, CA 92101
 United States
 619-291-2900 Fax: 619-692-2337

Michael Nesbitt	Page Number : 1	Invoice Nbr: 473677
1439 W Cemetary Rd	Guest Number: 3342983	Arrive Date: 29-AUG-10
Cookeville, TN 38506	Folio ID : A	Depart Date: 31-AUG-10
DEA21 - NADO 2010 Annual Train	No. Of Guest: 1	
	Room Number : 539	
	Club Account:	

Tax Invoice

SHERATON SAN DIEGO 31-AUG-10 09:02 OSORBLA

Date	Reference	Description	Charges	Credits
29-AUG-10	RMTX 08/28	Grp Corporate	179.00	
29-AUG-10	RMTX 08/28	SD Tourism Mktg Dist Assmt	3.58	
29-AUG-10	RMTX 08/28	Occupancy/Tourism Tax	18.91	
29-AUG-10	RT539	Room Charge	179.00	
29-AUG-10	RT539	SD Tourism Mktg Dist Assmt	3.58	
29-AUG-10	RT539	Occupancy/Tourism Tax	18.91	
30-AUG-10	RT539	Room Charge	179.00	
30-AUG-10	RT539	SD Tourism Mktg Dist Assmt	3.58	
30-AUG-10	RT539	Occupancy/Tourism Tax	18.91	
30-AUG-10	RT539	Parking	22.00	
31-AUG-10	AX	American Express		-604.47
For Authorization Purpose Only				
xxxxxx1003				
	Date	Code	Authorized	
	31-AUG-10	143699	604.47	
31-AUG-10	VM	Visa/Mastercard		-22.00
For Authorization Purpose Only				
xxxxxx0039				

Continued on the next page

SHERATON SAN DIEGO
1380 Harbor Island Drive
San Diego, CA 92101
United States
619-291-2900 Fax: 619-692-2337

Michael Nesbitt	Page Number : 2	Invoice Nbr: 473677
1439 W Cemetary Rd	Guest Number: 3342983	Arrive Date: 29-AUG-10
Cookeville, TN 38506	Folio ID : A	Depart Date: 31-AUG-10
DEA21 - NADO 2010 Annual Train	No. Of Guest: 1	
	Room Number : 539	
	Club Account:	

Date	Code	Authorized
29-AUG-10	030575	895.00
30-AUG-10	031949	357.94

** Total 626.47 -626.47

*** Balance 0.00

Turn your stays into getaways: Starwood Preferred Guest members earn Starpoints for their stays that can be used to transform travel and entertainment dreams into reality; from free nights and free flights without blackout dates to merchandise to Once-in-a-lifetime experiences. If you are not already a member, join at the front desk or at www.SPG.com

As a Starwood Preferred Guest, you could have earned 1074 Starpoints for this visit. Please provide your member number or enroll today.

EXPENSE SUMMARY REPORT

Date	Room & Tax	Food/Bev	Telephone	Parking
29-AUG-10	395.82	0.00	0.00	0.00
30-AUG-10	197.91	0.00	0.00	22.00
31-AUG-10	0.00	0.00	0.00	0.00
Total	593.73	0.00	0.00	22.00

Continued on the next page

SHERATON SAN DIEGO
1380 Harbor Island Drive
San Diego, CA 92101
United States
619-291-2900 Fax: 619-692-2337

Michael Nesbitt	Page Number :	3	Invoice Nbr: 473677
1439 W Cemetary Rd	Guest Number:	3342983	Arrive Date: 29-AUG-10
Cookeville, TN 38506	Folio ID :	A	Depart Date: 31-AUG-10
DEA21 - NADO 2010 Annual Train	No. Of Guest:	1	
	Room Number :	539	
	Club Account:		

EXPENSE SUMMARY REPORT (Continued)

Date	Other	Total	Payment
29-AUG-10	7.16	402.98	0.00
30-AUG-10	3.58	223.49	0.00
31-AUG-10	0.00	0.00	-626.47

Total	10.74	626.47	-626.47

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 619-291-2900 / 619-692-2337
<http://www.sheraton.com/sandiegomarina>



Askins, Wendy	Page Number	1	Invoice Nbr	477560
Expedia Direct Connect (room O	Guest Number	3277049	Arrive Date	08-27-2010
1225 S Willow Ave	Folio ID	D	Depart Date	09-01-2010
Cookeville, TN 38506-4158	No. Of Guest	1		
	Room Number	746		
	Club Account	SPG - A50030266061		
	Time	12-22-2011 11:34		

Duplicate Invoice

Date	Reference	Description	Charges	Credits
08-27-2010	RT746	Room Charge	\$187.78	
08-27-2010	RT746	SD Tourism Mktg Dist Assmt	\$3.76	
08-27-2010	RT746	Occupancy/Tourism Tax	\$19.84	
08-28-2010	RT746	Room Charge	\$187.78	
08-28-2010	RT746	SD Tourism Mktg Dist Assmt	\$3.76	
08-28-2010	RT746	Occupancy/Tourism Tax	\$19.84	
08-29-2010	RT746	Room Charge	\$187.78	
08-29-2010	RT746	SD Tourism Mktg Dist Assmt	\$3.76	
08-29-2010	RT746	Occupancy/Tourism Tax	\$19.84	
08-30-2010	RT746	Room Charge	\$187.78	
08-30-2010	RT746	SD Tourism Mktg Dist Assmt	\$3.76	
08-30-2010	RT746	Occupancy/Tourism Tax	\$19.84	
08-31-2010	RT746	Room Charge	\$187.78	
08-31-2010	RT746	SD Tourism Mktg Dist Assmt	\$3.76	
08-31-2010	RT746	Occupancy/Tourism Tax	\$19.84	
09-01-2010	A/R Trans	Transfer to AR		\$-1,056.90
		** Total	\$1,056.90	\$-1,056.90
		** Balance	\$-0.00	

Continued on the next page

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<http://www.sheraton.com/sandlegomarina>



Askins, Wendy	Page Number	2	Invoice Nbr	477560
Expedia Direct Connect (room O	Guest Number	3277049	Arrive Date	08-27-2010
1225 S Willow Ave	Folio ID	D	Depart Date	09-01-2010
Cookeville, TN 38506-4158	No. Of Guest	1		
	Room Number	746		
	Club Account	SPG - A50030266061		
	Time	12-22-2011 11:34		

Duplicate Invoice

0.00
0.00
0.00
0.00
0.00

Upgrade to Sheraton Club on your next stay Enjoy a higher level of comfort and convenience in Sheraton Club and discover your place to be more productive, catch up with friends and enjoy complimentary breakfast and all-day snacks.

Your SPG Account A50030266061 earned at least 342 Starpoints. Get 10,000 more with the SPG Credit Card. spg.com/axpcard

If you have any comments regarding your stay please contact Daniel Ader at Daniel.Ader@Sheraton.com or 619-692-2203

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 619-291-2900 / 619-692-2337
<http://www.sheraton.com/sandiegomarina>



Askins, Wendy	Page Number	3	Invoice Nbr	477560
Expedia Direct Connect (room O)	Guest Number	3277049	Arrive Date	08-27-2010
1225 S Willow Ave	Folio ID	D	Depart Date	09-01-2010
Cookeville, TN 38506-4158	No. Of Guest	1		
	Room Number	746		
	Club Account	SPG - A50030266061		
	Time	12-22-2011 11:34		

Duplicate Invoice
 EXPENSE SUMMARY REPORT
 Currency: USD

Date	Room & Tax	Food/Bev	Telephone	Parking	Other	Total	Payment
08-27-2010	\$207.62	\$0.00	\$0.00	\$0.00	\$3.76	\$211.38	\$0.00
08-28-2010	\$207.62	\$0.00	\$0.00	\$0.00	\$3.76	\$211.38	\$0.00
08-29-2010	\$207.62	\$0.00	\$0.00	\$0.00	\$3.76	\$211.38	\$0.00
08-30-2010	\$207.62	\$0.00	\$0.00	\$0.00	\$3.76	\$211.38	\$0.00
08-31-2010	\$207.62	\$0.00	\$0.00	\$0.00	\$3.76	\$211.38	\$0.00
09-01-2010	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,056.90	\$-1,056.90	\$0.00
Total	\$1,038.10	\$0.00	\$0.00	\$0.00	\$-1,038.10	\$-0.00	\$0.00

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Askins, Wendy	Page Number	4	Invoice Nbr	474012
Expedia Direct Connect	Guest Number	3277049	Arrive Date	08-27-2010
(room O				
1225 S Willow Ave	Folio ID	A	Depart Date	09-01-2010
Cookeville, TN 38506-4158	No. Of Guest	1		
	Room Number	746		
	Club Account	SPG - A50030266061		
	Time	12-22-2011 11:34		

Duplicate Invoice
 EXPENSE SUMMARY REPORT
 Currency: USD

Date	Room & Tax	Food/Bev	Telephone	Parking	Other	Total	Payment
08-27-2010	\$0.00	\$66.84	\$0.00	\$0.00	\$0.00	\$66.84	\$0.00
08-28-2010	\$0.00	\$125.96	\$0.00	\$0.00	\$11.19	\$137.15	\$0.00
08-29-2010	\$0.00	\$18.27	\$0.00	\$0.00	\$0.00	\$18.27	\$0.00
08-30-2010	\$0.00	\$11.74	\$0.00	\$0.00	\$0.00	\$11.74	\$0.00
08-31-2010	\$0.00	\$145.28	\$0.00	\$0.00	\$0.00	\$145.28	\$0.00
09-01-2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-379.28
Total	\$0.00	\$368.09	\$0.00	\$0.00	\$11.19	\$379.28	\$-379.28

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 San Diego, CA 92101
 619-291-2900 / 619-692-2337
<http://www.sheraton.com/sandiegomarina>



Pealer, Ashley	Page Number	1	Invoice Nbr	473855
1225 S Willow Ave	Guest Number	3341904	Arrive Date	08-29-2010
Cookeville, TN 38506-4158	Folio ID	A	Depart Date	09-01-2010
	No. Of Guest	1		
	Room Number	603		
	Club Account	SPG - A42336237720		
	Time	12-22-2011 11:37		

Duplicate Invoice

Date	Reference	Description	Charges	Credits
08-29-2010	RT603	Room Charge	\$179.00	
08-29-2010	RT603	SD Tourism Mktg Dist Assmt	\$3.58	
08-29-2010	RT603	Occupancy/Tourism Tax	\$18.91	
08-30-2010	RT603	Room Charge	\$179.00	
08-30-2010	RT603	SD Tourism Mktg Dist Assmt	\$3.58	
08-30-2010	RT603	Occupancy/Tourism Tax	\$18.91	
08-31-2010	RT603	Room Charge	\$179.00	
08-31-2010	RT603	SD Tourism Mktg Dist Assmt	\$3.58	
08-31-2010	RT603	Occupancy/Tourism Tax	\$18.91	
09-01-2010	AX	American Express		\$-604.47
		** Total	\$604.47	\$-604.47
		** Balance	\$0.00	

Continued on the next page

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Pealer, Ashley	Page Number	2	Invoice Nbr	473855
1225 S Willow Ave	Guest Number	3341904	Arrive Date	08-29-2010
Cookeville, TN 38506-4158	Folio ID	A	Depart Date	09-01-2010
	No. Of Guest	1		
	Room Number	603		
	Club Account	SPG - A42336237720		
	Time	12-22-2011 11:37		

Duplicate Invoice

0.00
0.00
0.00
0.00
0.00

Start planning your next vacation at Sheraton Resorts. Enjoy a relaxing vacation or a fun-filled family getaway at over 60 breathtaking resorts around the globe. Learn more at www.sheratonresorts.com

Your SPG Account A42336237720 earned at least 1074 Starpoints. Get 10,000 more with the SPG Credit Card. spg.com/axpcard

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Pealer, Ashley	Page Number	3	Invoice Nbr	473855
1225 S Willow Ave	Guest Number	3341904	Arrive Date	08-29-2010
Cookeville, TN 38506-4158	Folio ID	A	Depart Date	09-01-2010
	No. Of Guest	1		
	Room Number	603		
	Club Account	SPG - A42336237720		
	Time	12-22-2011 11:37		

Duplicate Invoice
 EXPENSE SUMMARY REPORT
 Currency: USD

Date	Room & Tax	Food/Bev	Telephone	Parking	Other	Total	Payment
08-29-2010	\$197.91	\$0.00	\$0.00	\$0.00	\$3.58	\$201.49	\$0.00
08-30-2010	\$197.91	\$0.00	\$0.00	\$0.00	\$3.58	\$201.49	\$0.00
08-31-2010	\$197.91	\$0.00	\$0.00	\$0.00	\$3.58	\$201.49	\$0.00
09-01-2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-604.47
Total	\$593.73	\$0.00	\$0.00	\$0.00	\$10.74	\$604.47	\$-604.47

UPPER CUMBERLAND DEVELOPMENT DISTRICT
CLAIM FOR TRAVELING EXPENSES

DATE 9-03-2010

PROGRAM NATIONAL ORGANIZATION Development District

CHECK NO. San Diego California

FOR MONTH OF August - Sept 2010

DATE	PLACE LEFT	TIME LEFT	PLACE ARRIVED	TIME ARRIVED	TRANSPORTATION				LODGING & MEALS		OTHER EXPENSES ITEMIZE AND ATTACH RECEIPTS	TOTAL
					MILES	MILEAGE AMT.	AIRLINE & OTHER	TAXI OR LIMO.	LODGING	PER DIEM		
8-24-10	Cookeville		Nashville						139.65		C-TAS TRAINING	139.65
8-25-2010											Break Fast	25.84
8-28-10	NADO							15.00				15.00
								14.00				14.00
								16.00				16.00
								45.00				45.00
								48.00				48.00
								50.00				150.00
								50.00				25.00
								50.00				15
								25.00				
9-01-10								15.00				
												353.84
									328.00	139.65		467.65
TOTALS												

ACCUMULATIVE MILES _____

DATE OF LAST EXPENSE CLAIM _____

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

Randy Webb

Larry NADO
THANK YOU
We appreciate your business!

From: San Diego To: Hotel
Total Fare: 50.00 Date: 8-31-2010
Driver: [Signature] Van#: _____

Larry NADO
ORANGE CAB
Radio Service Lic. # MTSTA-000008

Company: _____
Date: 8-31-10 Meter \$: 50.00 Tip \$: 20.00
Driver: Samy Cab#: _____
From/To: Hotel _____
4250 Pacific Hwy. Ste. 207, San Diego, CA 92110
(619)223-5555
Customer • Verify Cab Number

Larry NADO
ORANGE CAB
Radio Service Lic. # MTSTA-000008

Company: TL
Date: 8-28-10 Meter \$: 16.60 Tip \$: 6.00
Driver: 2nd mile Cab#: 921
From/To: _____
4250 Pacific Hwy. Ste. 207, San Diego, CA 92110
(619)223-5555
Customer • Verify Cab Number

NADO
Thank you for using Larry
West Coast Cab
Phone: (619) 474-8444
Driver: [Signature] Cab#: _____
Fare Amt. 14.00 Date 8-29-10
to Hotel

Larry NADO
THANK YOU
We appreciate your business!

From: EZ Ride Cab To: _____
Total Fare: 50.00 Date: 8/28/10
Driver: Roma Torres Van#: _____
EG And Members TRAVEL

Larry NADO
THANK YOU
We appreciate your business!

From: 619-665-7440 Hamid To: _____
Total Fare: 15.00 Date: 8-30-2010
Driver: [Signature] Van#: _____

Larry NADO
THANK YOU
We appreciate your business!

From: 619-665-7440 Hamid To: _____
Total Fare: 48.00 Date: 8-30-
Driver: [Signature] Van#: _____

ORANGE CAB
Radio Service Lic. # MTSTA-0000

Company: 58 Passengers
Date: 8-31-10 Meter \$: 45.00 Tip \$: _____
Driver: Chris Garcia Cab#: _____
From/To: SAN Diego - Hotel
4250 Pacific Hwy. Ste. 207, San Diego, CA 92110
(619)223-5555
Customer • Verify Cab Number

Larry NADO
Fare Receipt Date 08-31
Passenger: 4 Passengers
The sum of \$ 15.00
From Hotel
To _____
Cab No. 31 Driver [Signature]

Larry NADO
Fare Receipt Date 8-30
Passenger: 5
The sum of \$ 25.00
From Hotel
To Coronado
Cab No. _____ Driver [Signature]

UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

Payee SHIPS & TRIPS
 Vendor ID SHIP&TRIPS

Account #:

16526
 1/12/2011

Invoice	Description	Discount	Amount
17751	nado conference	\$0.00	\$3,163.20
Total :		\$0.00	\$3,163.20

16526

UPPER CUMBERLAND DEVELOPMENT DISTRICT
 GENERAL FUND
 1225 SOUTH WILLOW AVENUE
 COOKEVILLE, TENNESSEE 38506

BANK OF PUTNAM COUNTY
 COOKEVILLE, TN

NUMBER

16526

87-431/641

***Three Thousand One Hundred Sixty Three and 20/100 Dollars

DATE
 1/12/2011

AMOUNT
 \$3,163.20

PAY
 TO THE ORDER OF SHIPS & TRIPS
 440 N. Washington
 Suite 3
 Cookeville, TN 38501

VOID AFTER 90 DAYS

Sherry Sherrin
 EXECUTIVE DIRECTOR/BOARD MEMBER
John Lee
 BOARD MEMBER

UPPER CUMBERLAND DEVELOPMENT DISTRICT - GENERAL FUND

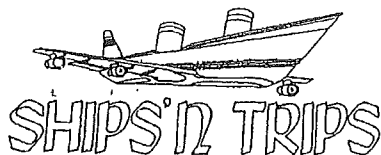
Payee SHIPS & TRIPS
 Vendor ID SHIP&TRIPS

Account #:

16526
 16526
 1/12/2011

Invoice	Description	Discount	Amount
37751	nado conference	\$0.00	\$3,163.20

Total : \$0.00 \$3,163.20



931-528-SAIL
440 N. WASHINGTON SUITE 3
COOKEVILLE, TN 38501
e-mail: ships@citlink.net

SALES PERSON: AB

ITINERARY/INVOICE NO. 0015450
EYRGT

DATE: 05 JAN 11
PAGE: 01

TO: SHERRY THURMAN
UPPER CUMBERLAND DEVELOPMENT DISTRICT
1225 SOUTH WILLOW
COOKEVILLE, TN 38506

THANK YOU FOR FAVORING US WITH
YOUR TRAVEL BUSINESS. WE MUST
PAY THE AIRLINES EACH WEEK FOR
ALL TICKETS ISSUED. WE WILL
APPRECIATE RECEIVING PAYMENTS
FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

19 MAR 11 - SATURDAY

AIR AMERICAN AIRLINES FLT:4532 ECONOMY
OPERATED BY AMERICAN EAGLE
LV NASHVILLE

910A

FOOD FOR PURCHASE

AR WASHINGTON REAGAN

1150A

EQP: EMBRAER RJ140 JET
01HR 40MIN

ARRIVE: TERMINAL B

NON-STOP
REF: EYRGT

ASKINS/WENDY AN SEAT-4B

WEBB/LARRY G SEAT-4C

PEALER/ASHLEY D SEAT-5A

GRAHAM III/JUST SEAT-5B

FOSTER/BILLY MI SEAT-5C

PELHAM/JOHN MAR SEAT-6B

CYRUS/WALTER R SEAT-6C

23 MAR 11 - WEDNESDAY

AIR AMERICAN AIRLINES FLT:4469 ECONOMY
OPERATED BY AMERICAN EAGLE
LV WASHINGTON REAGAN

1145A

FOOD FOR PURCHASE

DEPART: TERMINAL B

AR NASHVILLE

1240P

EQP: EMBRAER RJ140 JET
01HR 55MIN

NON-STOP
REF: EYRGT

ASKINS/WENDY AN SEAT-4B

WEBB/LARRY G SEAT-4C

PEALER/ASHLEY D SEAT-5A

GRAHAM III/JUST SEAT-5B

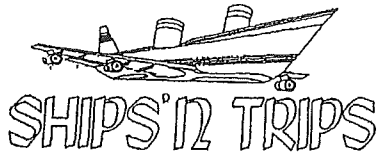
FOSTER/BILLY MI SEAT-5C

PELHAM/JOHN MAR SEAT-6B

CYRUS/WALTER R SEAT-6C

CONTINUED ON PAGE 2

PRR 0004601



931-528-SAIL
440 N. WASHINGTON SUITE 3
COOKEVILLE, TN 38501
e-mail: ships@citlink.net

SALES PERSON: AB

ITINERARY/INVOICE NO. 0015450
EYRGT

DATE: 05 JAN 11
PAGE: 02

TO: SHERRY THURMAN
UPPER CUMBERLAND DEVELOPMENT DISTRICT
1225 SOUTH WILLOW
COOKEVILLE, TN 38506

THANK YOU FOR FAVORING US WITH
YOUR TRAVEL BUSINESS. WE MUST
PAY THE AIRLINES EACH WEEK FOR
ALL TICKETS ISSUED. WE WILL
APPRECIATE RECEIVING PAYMENTS
FOR YOUR TICKETS PROMPTLY
PLEASE REMIT FROM THIS INVOICE.

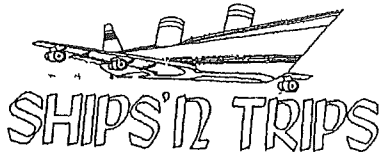
AIR TICKET	AA7946502000	ASKINS WENDY ANNETTE	375.90
ELEC TKT			
AIR TICKET	AA7946502001	WEBB LARRY G	375.90
ELEC TKT			
AIR TICKET	AA7946502002	PEALER ASHLEY DENELL	375.90
ELEC TKT			
AIR TICKET	AA7946502003	GRAHAM III JUSTICE H	375.90
ELEC TKT			
AIR TICKET	AA7946502004	FOSTER BILLY MICHAEL	375.90
ELEC TKT			
AIR TICKET	AA7946502005	PELHAM JOHN MARION	375.90
ELEC TKT			
AIR TICKET	AA7946502006	CYRUS WALTER R	375.90
ELEC TKT			

SUB TOTAL 2,631.30

TOTAL AMOUNT DUE 2,631.30

Processing Fee \$20/tkt x 7 tickets 140.00

Total amount due 2,771.30



931-528-SAIL
440 N. WASHINGTON SUITE 3
COOKEVILLE, TN 38501
e-mail: ships@citlink.net

SALES PERSON: JK

ITINERARY/INVOICE NO. 0015453
OXWFUA

DATE: 06 JAN 11
PAGE: 01

TO: SHERRY THURMAN
UPPER CUMBERLAND DEVELOPMENT DISTRICT
1225 SOUTH WILLOW
COOKEVILLE, TN 38506

THANK YOU FOR FAVORING US WITH
YOUR TRAVEL BUSINESS. WE MUST
PAY THE AIRLINES EACH WEEK FOR
ALL TICKETS ISSUED. WE WILL
APPRECIATE RECEIVING PAYMENTS
FOR YOUR TICKETS PROMPTLY.
PLEASE REMIT FROM THIS INVOICE.

FOR: MAINORD/AMANDA LEIGH

19 MAR 11 - SATURDAY
OTHER NASHVILLE

FEE				20.00
PROCESSING FEE				
AIR AMERICAN AIRLINES	FLT:4532	ECONOMY	FOOD FOR PURCHASE	
OPERATED BY AMERICAN EAGLE				
LV NASHVILLE		910A	EQP: EMBRAER RJ140 JET	
AR WASHINGTON REAGAN		1150A	01HR 40MIN	
ARRIVE: TERMINAL B			NON-STOP	
MAINORD/AMANDA SEAT-6A			REF: OXWFUA	

23 MAR 11 - WEDNESDAY

AIR AMERICAN AIRLINES	FLT:4469	ECONOMY	FOOD FOR PURCHASE	
OPERATED BY AMERICAN EAGLE				
LV WASHINGTON REAGAN		1145A	EQP: EMBRAER RJ140 JET	
DEPART: TERMINAL B			01HR 55MIN	
AR NASHVILLE		1240P	NON-STOP	
MAINORD/AMANDA SEAT-6A			REF: OXWFUA	

AIR TICKET	AA7946502010	MAINORD AMANDA LEIGH	371.90
ELEC TKT			

SUB TOTAL	371.90
-----------	--------

TOTAL AMOUNT DUE	371.90
------------------	--------



LATE PAYMENT WARNING
you may have to pay a
APR of 29.40%.

Visa Business Card

NEW BALANCE

\$18,350.11

MINIMUM PAYMENT

\$183.00

DUE DATE

May 13, 2011

PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: \$20,000.00

Cash Credit Limit: \$10,000.00

Available Credit: \$1,649.89

Available Credit for Cash: \$1,649.89

Previous Balance

\$5,093.08

Payments and Credits

\$5,231.12

Fees and Interest Charged

\$0.00

BUSINESS TRANSACTIONS

PAYMENTS, CREDITS & ADJUSTMENTS FOR WENDY ASKINS #2421

1 31 MAR PAYMENT (\$5,093.08)

PAYMENTS, CREDITS & ADJUSTMENTS FOR SHERRY THURMAN #8600

2 22 MAR HP HOME STORE888-999-4747CA (\$138.04)

TRANSACTIONS FOR WENDY ASKINS #2421

1 19 MAR MCCORMICK & SCHMICKSARLINGTONVA ✓\$305.29

2 19 MAR PARKING SPOT RESERVECHICAGOIL ✓\$4.95

3 19 MAR PARKING SPOT RESERVECHICAGOIL ✓\$4.95

4 19 MAR PARKING SPOT RESERVECHICAGOIL ✓\$4.95

5 19 MAR PARKING SPOT RESERVECHICAGOIL ✓\$4.95

6 22 MAR OLD EBBITT GRILLWASHINGTONDC ✓\$423.88

7 22 MAR MARRIOTT 33783 F&BARLINGTONVA ✓\$125.00

ARRIVE: 03/22/11

8 23 MAR AMERICAN AI 0010280744084WASHINGTONDC ✓\$25.00

TK#: 0010280744084

PSGR: GRAHAM III/JUST

ORIG: XAA, DEST: XAE

S/O: O CARRIER: AA SVC: M

Transactions continue on page 2

BUSINESS REWARDS

PREVIOUS AVAILABLE R

REWARDS EARNED TH

(reflects transactions po

AVAILABLE BALANCE A

For up-to-date rewa
www.capitalone.co
or simply call 1-800-

INTEREST CHARGE

Your Annual Percentage

Type of Balance Ann

Purchases
Cash

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SMALL



Visa Business Card

NEW BALANCE MINIMUM PAYMENT DUE DATE
\$18,350.11 \$183.00 May 13, 2011

Credit Limit: \$20,000.00
Available Credit: \$1,649.89
Cash Credit Limit: \$10,000.00
Available Credit for Cash: \$1,649.89

Previous Balance \$5,093.08 - Payments and Credits \$5,231.12 + Fees and Interest Charged \$0.00 + Transactions \$18,488.15 = New Balance \$18,350.11

BUSINESS TRANSACTIONS CONTINUED

TRANSACTIONS FOR WENDY ASKINS #2421 (CONTINUED)

9 23 MAR AMERICAN AI 0010280744074 WASHINGTONDC
ORIG: XAE, DEST: XXX
CARRIER: YY SVC: Y ✓ \$60.00
TK#: 0010280744074
PSGR: ASKINS/WENDY AN
ORIG: XAA, DEST: XAE
S/O: O CARRIER: AA SVC: M
ORIG: XAE, DEST: XXX
CARRIER: YY SVC: Y
10 23 MAR AMERICAN AI 0010280744078 WASHINGTONDC
TK#: 0010280744078 PSGR: CYRUS/WALTER R ✓ \$25.00
ORIG: XAA, DEST: XAE
S/O: O CARRIER: AA SVC: M
ORIG: XAE, DEST: XXX
CARRIER: YY SVC: Y
11 23 MAR AMERICAN AI 0010280744080 WASHINGTONDC
TK#: 0010280744080
PSGR: FOSTER/BILLY MI ✓ \$60.00
ORIG: XAA, DEST: XAE
S/O: O CARRIER: AA SVC: M
ORIG: XAE, DEST: XXX
CARRIER: YY SVC: Y
12 23 MAR AMERICAN AI 0010280744087 WASHINGTONDC
TK#: 0010280744087
PSGR: PEALER/ASHLEY D ✓ \$25.00
ORIG: XAA, DEST: XAE
S/O: O CARRIER: AA SVC: M
ORIG: XAE, DEST: XXX
CARRIER: YY SVC: Y
13 23 MAR AMERICAN AI 0010280744088 WASHINGTONDC
TK#: 0010280744088 PSGR: WEBB/LARRY G ✓ \$25.00
ORIG: XAA, DEST: XAE
S/O: O CARRIER: AA SVC: M
ORIG: XAE, DEST: XXX
CARRIER: YY SVC: Y
14 23 MAR AMERICAN AI 0010280744378 WASHINGTONDC
TK#: 0010280744378 PSGR: MAINORD/AMANDA \$25.00
ORIG: XAA, DEST: XAE
S/O: O CARRIER: AA SVC: M
ORIG: XAE, DEST: XXX
CARRIER: YY SVC: Y
15 23 MAR THE PARKING-SPOT 48NASHVILLETN ✓ \$59.00
16 24 MAR MARRIOTT 33783 CRYSTAL GTARLINGTONVA ✓ \$1,337.06
ARRIVE: 03/19/11
17 24 MAR MARRIOTT 33783 CRYSTAL GTARLINGTONVA ✓ \$1,080.44
ARRIVE: 03/19/11
18 24 MAR MARRIOTT 33783 CRYSTAL GTARLINGTONVA ✓ \$1,080.44
ARRIVE: 03/19/11
19 24 MAR MARRIOTT 33783 CRYSTAL GTARLINGTONVA ✓ \$1,080.44
ARRIVE: 03/19/11
20 24 MAR MARRIOTT 33783 CRYSTAL GTARLINGTONVA ✓ \$1,080.44
ARRIVE: 03/19/11

TRANSACTIONS FOR WENDY ASKINS #2421 (CONTINUED)

21 24 MAR MARRIOTT 33783 CRYSTAL GTARLINGTONVA ✓ \$1,080.44
ARRIVE: 03/19/11
22 24 MAR MARRIOTT 33783 CRYSTAL GTARLINGTONVA ✓ \$1,080.44
ARRIVE: 03/19/11
23 24 MAR MARRIOTT 33783 CRYSTAL GTARLINGTONVA ✓ \$816.43
ARRIVE: 03/19/11
24 24 MAR OTG DCA VENTURE, LLCJAMAICANY ✓ \$95.67
25 03 APR DTV*DIRECTV SERVICE800-347-3288CA \$231.62
26 15 APR SHERATON HOTELS DWTN HTLNASHVILLETN ✓ \$2,000.00
ARRIVE: 04/14/11
27 15 APR SHERATON HOTELS DWTN HTLNASHVILLETN ✓ \$1,492.32
ARRIVE: 04/14/11
28 15 APR SHERATON HOTELS DWTN HTLNASHVILLETN ✓ \$1,000.00
ARRIVE: 04/14/11
Total for Wendy Askins #2421 \$14,633.71

TRANSACTIONS FOR LARRY WEBB #5382

Purchase Spend Limit: \$20,000.00 Cash Spend Limit: \$10,000.00

29 16 MAR NORTHERN TOOL EQUIPMNTKNOXVILLETN ✓ \$1,097.94
30 19 MAR AMERICAN AI 0010280540361 NASHVILLETN \$25.00
TK#: 0010280540361 PSGR: MAINORD/AMANDA
ORIG: XAA, DEST: XAE
S/O: O CARRIER: AA SVC: M
ORIG: XAE, DEST: XXX
CARRIER: YY SVC: Y
31 19 MAR AMERICAN AI 0010280540402 NASHVILLETN \$25.00
TK#: 0010280540402 PSGR: WEBB/LARRY G
ORIG: XAA, DEST: XAE
S/O: O CARRIER: AA SVC: M
ORIG: XAE, DEST: XXX
CARRIER: YY SVC: Y
32 19 MAR AMERICAN AI 0010280540618 NASHVILLETN \$60.00
TK#: 0010280540618
PSGR: FOSTER/BILLY MI
ORIG: XAA, DEST: XAE
S/O: O CARRIER: AA SVC: M
ORIG: XAE, DEST: XXX
CARRIER: YY SVC: Y
33 19 MAR AMERICAN AI 0010280540388 NASHVILLETN \$25.00
TK#: 0010280540388
PSGR: PEALER/ASHLEY D
ORIG: XAA, DEST: XAE
S/O: O CARRIER: AA SVC: M
ORIG: XAE, DEST: XXX
CARRIER: YY SVC: Y
34 20 MAR MARRIOTT 33783 F&BARLINGTONVA ✓ \$145.30
ARRIVE: 03/20/11
35 20 MAR MARRIOTT 33783 F&BARLINGTONVA ✓ \$91.30
ARRIVE: 03/20/11
36 21 MAR CRYSTAL CITY SPORTS PUBARLINGTONVA ✓ \$273.05

Transactions continue on page 3



Mar. 17 - Apr. 16, 2011 31 Days in Billing Cycle

Visa Business Card

NEW BALANCE MINIMUM PAYMENT DUE DATE
\$18,350.11 \$183.00 May 13, 2011

Credit Limit: \$20,000.00
Available Credit: \$1,649.89
Cash Credit Limit: \$10,000.00
Available Credit for Cash: \$1,649.89

Previous Balance Payments and Credits Fees and Interest Charged Transactions New Balance
\$5,093.08 - \$5,231.12 + \$0.00 + \$18,488.15 = \$18,350.11

BUSINESS TRANSACTIONS CONTINUED

TRANSACTIONS FOR LARRY WEBB #5382 (CONTINUED)

Purchase Spend Limit: \$20,000.00 Cash Spend Limit: \$10,000.00
37 24 MAR INTUIT *PAYROLL800-446-8848CA *Q-Books* ✓ \$287.33
Total for Larry Webb #5382 \$2,029.92

TRANSACTIONS FOR SHERRY THURMAN #8600

Purchase Spend Limit: \$20,000.00 Cash Spend Limit: \$10,000.00
38 24 MAR COMPU DIRECT OF MYRTLE BEMYRTLE BEACHSC ✓ \$1,521.57
39 28 MAR COMPU DIRECT OF MYRTLE BEMYRTLE BEACHSC ✓ \$281.04
Total for Sherry Thurman #8600 \$1,802.61

TRANSACTIONS FOR LISA TRAMEL #2228

Purchase Spend Limit: \$20,000.00 Cash Spend Limit: \$0.00
40 16 MAR DISCOUNT TOBACCO BEVRGE & COOKEVILLETN ✓ \$21.91
Total for Lisa Tramel #2228 \$21.91

► Total Transactions This Period \$18,488.15

FEES

Total Fees This Period \$0.00
Total Fees This Year \$0.00

INTEREST CHARGED

Total Interest This Period \$0.00
Total Interest This Year \$34.29

2-1

CDLR033H 6056 0708 102 07 110416 PAGE 00003 OF 00004

377412

& & 401 & & &

DIT CARD VOUCHER *****

CRYSTAL GATEWAY MARRIOTT

Arlington, VA

RESTAURANT

CHECK: 7187

TABLE: 17/1

SERVER: 36 SHAFIQUER

DATE: 20MAR'11 1:11PM

CARD TYPE: VISA/MASTERCARD

ACCT #:

EXP DATE: XX/XX

AUTH CODE: 045008

LARRY WEBB

& & 405 & & &

***** CREDIT CARD VOUCHER *****

CRYSTAL GATEWAY MARRIOTT

Arlington, VA

ATRIUM

CHECK: 9373

TABLE: 47/1

SERVER: 431 MARTHA

DATE: 20MAR'11 10:18PM

CARD TYPE: VISA/MASTERCARD

ACCT #:

EXP DATE: XX/XX

AUTH CODE: 057393

LARRY WEBB

SUBTOTAL: 125.30

GRATUITY \$ 20.00

TOTAL \$ 145.30

SIGNATURE Larry Webb

SUBTOTAL: 76.30

GRATUITY \$ 15.00

TOTAL \$ 91.30

SIGNATURE Larry Webb

please leave signed copy
with your server

please leave signed copy
with your server

CRYSTAL CITY SPORTS PUB

Date: 3/21/2011 Time: 9:46:16 PM

Status: Approved

Card Type: Visa

Card Number:

Expiration Date: XX/XX/XXXX

Server Name: 823 - Kirah

Check Num: 416072

Person Num:

Tab Number:

Card Owner:

WEBB/Larry

AMOUNT

234.35

GRATUITY

38.70

TIP

273.05

TOTAL

Approval: 085163

* Customer Copy *

25382

DATE 3/19/11 TIME 9:10:45PM
MID CARD

McCormick & Schmick
2010 Crystal Drive
Arlington, Virginia
22202

703-413-8400

PLEASE SIGN AND LEAVE THE MERCHANT COPY
THE CUSTOMER COPY IS YOURS TO TAKE

VISA [REDACTED] S
AUTH 010333 T3L 212 CHECK 449699
PRE-AUTH COCKTAIL S TIM

AMOUNT 280.08
TAX 25.21

SUBTOTAL \$ 305.29

TIP \$.....

TOTAL \$.....
=====

CUSTOMER COPY

Conley [Signature]

Old Ebbitt Grill

Since 1856

We welcome your comments at

www.ebbitt.com

Date: Mar22'11 08:17PM

Card Type: Visa/M.C.

Acct #:

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 055928

Check: 8207

Table: 33/1

Server: 1002 BECK

Subtotal: 353.88

Tip: 70.00

Total: 423.88

Signature

I agree to pay above total
according to my card issuer
agreement.

***** Guest Copy *****

& & & 401 & & &

*****MEZ RESTAURANT*****

CRYSTAL GATEWAY MARRIOTT

36 SHAFIQR

TBL 11/1 7396 GST 8

22MAR'11 2:05PM

2 SOUP, 1/2 SNDWCH 20.00

1 MEZ SALAD 8.00

1 CLUB SANDWICH 13.00

1 CAESAR SALAD 9.00

3 GRILED CHEESE SAN

1 OPEN FOOD HOT 27.00

7 SOFT DRINK 21.00

1 ICED TEA 2.00

Sub-Total: 100.00

Tax 9.00

2:36 TOTAL DU \$ 109.00

GRATUITY 7.00

TOTAL 125.00

ROOM NUMBER

PRINT LAST NAME

SIGNATURE

THANK YOU FOR DINING WITH US



BAGGAGE CHARGE RECEIPT

American Airlines®

PASSENGER NAME
CYRUS/WALTER R

Checked Bag Fee 1 25.00 USD

DCA BNA - AA
Total with Applicable TFC 25.00 USD
Credit Card VI [REDACTED]DATE
MARCH 23, 2011

TFC=TAXES, FEES & CHARGES

Agent: DCA-SSM 001 0280744084 2

L-1 CPN 1109928



BAGGAGE CHARGE RECEIPT

American Airlines®

PASSENGER NAME
PEALER/ASHLEY DENELLE

Checked Bag Fee 1 25.00 USD

DCA BNA - AA
Total with Applicable TFC 25.00 USD
Credit Card VI [REDACTED]DATE
MARCH 23, 2011

TFC=TAXES, FEES & CHARGES

Agent: DCA-SSM 001 0280540402 6

L-1 CPN 1109928



BAGGAGE CHARGE RECEIPT

American Airlines®

PASSENGER NAME
FOSTER/BILLY MICHAEL

Checked Bag Fee 2 60.00 USD

DCA BNA - AA
Total with Applicable TFC 60.00 USD
Credit Card VI [REDACTED]DATE
MARCH 23, 2011

TFC=TAXES, FEES & CHARGES

Agent: DCA-SSM 001 0280540388 6

L-1 CPN 1109928



BAGGAGE CHARGE RECEIPT

American Airlines

PASSENGER NAME

MAINORD/AMANDA LEIGH

Checked Bag Fee 1 25.00 USD

DCA BNA - AA

Total with Applicable TFC 25.00 USD
Credit Card VI [REDACTED]DATE
MARCH 23, 2011

TFC=TAXES, FEES & CHARGES

Agent: DCA-SSM

001 0280744378 2

-1 CPN 1109928



BAGGAGE CHARGE RECEIPT

American Airlines

PASSENGER NAME

ASKINS/WENDY ANNETTE

Checked Bag Fee 2 60.00 USD

DCA BNA - AA

Total with Applicable TFC 60.00 USD
Credit Card VI [REDACTED]DATE
MARCH 23, 2011

TFC=TAXES, FEES & CHARGES

Agent: DCA-SSM

001 0280539474 2

SL-1 CPN 1109928



BAGGAGE CHARGE RECEIPT

American Airlines

PASSENGER NAME

GRAHAM III/JUSTICE HENDERSON

Checked Bag Fee 1 25.00 USD

DCA BNA - AA

Total with Applicable TFC 25.00 USD
Credit Card VI [REDACTED]DATE
MARCH 23, 2011

TFC=TAXES, FEES & CHARGES

Agent: DCA-SSM

001 0280744087 5

CPN 1109928

Sherry Thurman

From: "Thanks for staying!" <efolio@marriott.com>
To: <WASKINS@UCDD.ORG>
Sent: Saturday, March 26, 2011 6:23 PM
Attach: ATT00380.txt
Subject: Your Mar 19, 2011 - Mar 23, 2011 stay at the Crystal Gateway Marriott

Thank you for choosing the Crystal Gateway Marriott for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>



Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: Crystal Gateway Marriott
 1700 Jefferson Davis Highway
 Arlington, Virginia 22202
 USA
 (703) 920-3230

Guest: WEBB/LARRY
 LARRY WEBB
 1225 S WILLOW AVE
 COOKEVILLE, TN 38506
 USA

Dates of stay: Mar 19, 2011 - Mar 23, 2011
Guest number: 13189
Rewards number: None

Room number: 958
Group number: 1014

Date	Description	Reference	Charges	Credits
03/19/11	ROOM	958, 1	245.00	
03/19/11	RM.TX	958, 1	12.25	
03/19/11	OCC TAX	958, 1	12.86	
03/20/11	ROOM	958, 1	245.00	
03/20/11	RM.TX	958, 1	12.25	
03/20/11	OCC TAX	958, 1	12.86	
03/21/11	ROOM	958, 1	245.00	
03/21/11	RM.TX	958, 1	12.25	
03/21/11	OCC TAX	958, 1	12.86	
03/22/11	ROOM	958, 1	245.00	
03/22/11	RM.TX	958, 1	12.25	
03/22/11	OCC TAX	958, 1	12.86	
03/22/11	ATRIUM	9632	256.62	
03/23/11	Payment - Visa	CHECKOUT		1,337.06



GUEST FOLIO

CRYSTAL GATEWAY MARRIOTT

958	WEBB/LARRY	245.00	03/23/11	13:00	13189	1014
Room	Name	Rate	Depart	Time	ACCT#	GROUP
NKG	LARRY WEBB		03/19/11	12:20		
Type			Arrive	Time		
35						

RWD#:

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
03/19	ROOM	958, 1	245.00		
03/19	RM.TX	958, 1	12.25		
03/19	OCC TAX	958, 1	12.86		
03/20	ROOM	958, 1	245.00		
03/20	RM.TX	958, 1	12.25		
03/20	OCC TAX	958, 1	12.86		
03/21	ROOM	958, 1	245.00		
03/21	RM.TX	958, 1	12.25		
03/21	OCC TAX	958, 1	12.86		
03/22	ATRIUM	9632 958	256.62		
03/22	ROOM	958, 1	245.00		
03/22	RM.TX	958, 1	12.25		
03/22	OCC TAX	958, 1	12.86		
03/23	VS CARD			\$1337.06	

PAYMENT RECEIVED BY: VISA

CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
WASKINS@UCDD.ORG
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

CRYSTAL GATEWAY MARRIOTT
1700 JEFFERSON DAVIS
ARLINGTON, VA 22202
703 920 3230

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

CRYSTAL GATEWAY MARRIOTT

756	CYRUS/RON	245.00	03/23/11	13:00	13138	1014
Room	Name	Rate	Depart	Time	ACCT#	GROUP
NKG	RON CYRUS		03/19/11	12:23		
Type			Arrive	Time		
35						

RWD#:

Room Clerk	Address	Payment	
DATE	REFERENCE	CHARGES	CREDITS BALANCE DUE
03/19	ROOM	756, 1 245.00	
03/19	RM.TX	756, 1 12.25	
03/19	OCC TAX	756, 1 12.86	
03/20	ROOM	756, 1 245.00	
03/20	RM.TX	756, 1 12.25	
03/20	OCC TAX	756, 1 12.86	
03/21	ROOM	756, 1 245.00	
03/21	RM.TX	756, 1 12.25	
03/21	OCC TAX	756, 1 12.86	
03/22	ROOM	756, 1 245.00	
03/22	RM.TX	756, 1 12.25	
03/22	OCC TAX	756, 1 12.86	
03/23	VS CARD		\$1080.44

PAYMENT RECEIVED BY: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
WASKINS@UCDD.ORG
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

CRYSTAL GATEWAY MARRIOTT
1700 JEFFERSON DAVIS
ARLINGTON, VA 22202
703.920.3230

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



GUEST FOLIO

CRYSTAL GATEWAY MARRIOTT

872	GRAHAM/J/MR	245.00	03/23/11	13:00	13157	1014
Room	Name	Rate	Depart	Time	ACCT#	GROUP
NKG	MR. J GRAHAM		03/19/11	12:15		
Type			Arrive	Time		
35						

RWD#:

Room Clerk	Address	Payment
DATE	REFERENCE	CHARGES
03/19	ROOM	872, 1 245.00
03/19	RM.TX	872, 1 12.25
03/19	OCC TAX	872, 1 12.86
03/20	ROOM	872, 1 245.00
03/20	RM.TX	872, 1 12.25
03/20	OCC TAX	872, 1 12.86
03/21	ROOM	872, 1 245.00
03/21	RM.TX	872, 1 12.25
03/21	OCC TAX	872, 1 12.86
03/22	ROOM	872, 1 245.00
03/22	RM.TX	872, 1 12.25
03/22	OCC TAX	872, 1 12.86
03/23	VS CARD	\$1080.44

PAYMENT RECEIVED BY: VISA

CURRENT BALANCE .00

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Signature X

CRYSTAL GATEWAY MARRIOTT

863	PEALER/ASHLEY	245.00	03/23/11	13:00	13178	1014
Room	Name	Rate	Depart	Time	ACCT#	GROUP
NDB	ASHLEY PEALER		03/19/11	12:18		
Type			Arrive	Time		
35						

RWD#:

Room Clerk	Address	Payment			
DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
03/19	ROOM	863, 1	245.00		
03/19	RM.TX	863, 1	12.25		
03/19	OCC TAX	863, 1	12.86		
03/20	ROOM	863, 1	245.00		
03/20	RM.TX	863, 1	12.25		
03/20	OCC TAX	863, 1	12.86		
03/21	ROOM	863, 1	245.00		
03/21	RM.TX	863, 1	12.25		
03/21	OCC TAX	863, 1	12.86		
03/22	ROOM	863, 1	245.00		
03/22	RM.TX	863, 1	12.25		
03/22	OCC TAX	863, 1	12.86		
03/23	VS CARD				\$1080.44

PAYMENT RECEIVED BY: VISA

CURRENT BALANCE .00

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Signature X

To secure your next stay, go to Marriott.com

Sherry Thurman

From: "Thanks for staying!" <efolio@marriott.com>
To: <WASKINS@UCDD.ORG>
Sent: Saturday, March 26, 2011 6:18 PM
Attach: ATT00374.txt
Subject: Your Mar 19, 2011 - Mar 23, 2011 stay at the Crystal Gateway Marriott

Thank you for choosing the Crystal Gateway Marriott for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>



Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: Crystal Gateway Marriott
 1700 Jefferson Davis Highway
 Arlington, Virginia 22202
 USA
 (703) 920-3230

Guest: PELHAM/JOHN
 JOHN PELHAM
 1225 S WILLOW AVE
 COOKEVILLE, TN 38506
 USA

Dates of stay: Mar 19, 2011 - Mar 23, 2011
Guest number: 13179
Rewards number: None

Room number: 858
Group number: 1014

Date	Description	Reference	Charges	Credits
03/19/11	ROOM	858, 1	245.00	
03/19/11	RM.TX	858, 1	12.25	
03/19/11	OCC TAX	858, 1	12.86	
03/20/11	ROOM	858, 1	245.00	
03/20/11	RM.TX	858, 1	12.25	
03/20/11	OCC TAX	858, 1	12.86	
03/21/11	ROOM	858, 1	245.00	
03/21/11	RM.TX	858, 1	12.25	
03/21/11	OCC TAX	858, 1	12.86	
03/22/11	ROOM	858, 1	245.00	
03/22/11	RM.TX	858, 1	12.25	
03/22/11	OCC TAX	858, 1	12.86	
03/23/11	Payment - Visa [REDACTED]	CHECKOUT		1,080.44

Sherry Thurman

From: "Thanks for staying!" <efolio@marriott.com>
To: <WASKINS@UCDD.ORG>
Sent: Saturday, March 26, 2011 6:25 PM
Attach: ATT00398.txt
Subject: Your Mar 19, 2011 - Mar 23, 2011 stay at the Crystal Gateway Marriott

Thank you for choosing the Crystal Gateway Marriott for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>



Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: Crystal Gateway Marriott
 1700 Jefferson Davis Highway
 Arlington, Virginia 22202
 USA
 (703) 920-3230

Guest: ASKINS/WENDY
 WENDY ASKINS
 1225 S WILLOW AVE
 COOKEVILLE, TN 38506
 USA

Dates of stay: Mar 19, 2011 - Mar 23, 2011
Guest number: 13137
Rewards number: None


Room number: 856
Group number: 1014

Date	Description	Reference	Charges	Credits
03/19/11	ROOM	856, 1	184.00	
03/19/11	RM.TX	856, 1	9.20	
03/19/11	OCC TAX	856, 1	9.66	
03/20/11	ROOM	856, 1	184.00	
03/20/11	RM.TX	856, 1	9.20	
03/20/11	OCC TAX	856, 1	9.66	
03/21/11	ROOM	856, 1	184.00	
03/21/11	RM.TX	856, 1	9.20	
03/21/11	OCC TAX	856, 1	9.66	
03/22/11	ROOM	856, 1	184.00	
03/22/11	RM.TX	856, 1	9.20	
03/22/11	OCC TAX	856, 1	9.66	
03/22/11	MOVIES	INTERNET	4.99	
03/23/11	Payment - Visa			816.43

t Rock Bar and Grill
sington Reagan Airport
ntral Terminal
ECK: 90
BLE: 54 / 1
RVER: 2034 Elizabeth
TE: MAR23'11 11:12AM
RD TYPE: Visa
CT #:
P DATE: XX/XX
TH CODE: 057187
WENDY ASKINS

BTOTAL: 83.67
p 1200

tal 95.67


SIGNATURE
THANK YOU
SIGNED COPY - MERCHANT
SECOND COPY - CUSTOMER

DATE _____
PROGRAM _____
CHECK NO. _____

Charge to
Local as
necessary

FOR MONTH OF May 2011

[illegible]

ACCUMULATIVE MILES

DATE OF LAST EXPENSE CLAIM.

APPROVED

Training for Directors
in Southern U.S.

I HEREBY CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

SIGNATURE OF CLAIMANT & DATE

Account Activity

Use the menus below your card summary to sort your account activity or to search for a specific purchase or credit.

Citi® Platinum Select® / AAdvantage® World Elite® MasterCard®

[Download Your Statement](#)

Current Balance ⓘ

~~\$32,576.30~~

Minimum Payment Due

~~\$756.93~~

Minimum Payment Warning

Payment Due Jun. 14, 2011

Make a Payment

Late Payment Warning

[Statement Balance](#) - 05/17/11

~~\$32,576.30~~

Next Statement Closing Date: Jun. 16, 2011

Activity Since Last Statement

Payments/Adjustments/Credits

(\$74.41)

Purchases

~~\$2,300.00~~

Cash Advances

\$0.00

Available Revolving Credit Line ⓘ

\$1,530.30

Total Revolving Credit Line

~~\$32,576.30~~

Last Payment Date

May 9, 2011

Last Payment Amount

~~\$2,300.00~~

Past Due Amount

\$0.00

[View/Edit Scheduled Payments](#)

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Paperless
Statements](#)

American Airlines®
AAdvantage®

[AAdvantage® miles
earned on last
statement](#)

[View your balance
transfer offer](#)

[View your Paperless Letters online in the Document Center](#)

[View All Account Activity](#)

[Create a Report ⓘ](#)

[Download Your Statement](#)

Select Time Period:

Transaction Type

Since Last Statement ⓘ

All Transactions ⓘ

View

Transaction Details as of 05/26/2011

Date	Description	Amount
05/24/2011	DOUBLETREE GUEST SUITE CHARLESTON SC	\$1,017.52
05/24/2011	VICTORIA SECRET 8008881500 OH	\$307.28
05/23/2011	SHELL OIL 541041200QPS BAXTER TN	\$58.84
05/23/2011	DACUBAS JEWELRY CHARLESTON SC	\$48.15
05/23/2011	KANGAROO EXP #1500 QPS SPARTANBURG SC	\$54.50
05/22/2011	CHARLESTON CRAB HOUSE- CHARLESTON SC	\$95.81
05/21/2011	JO JO STYLE CHARLESTON SC	\$429.01
05/21/2011	ZIJ*ZIJA DRINKIIFEIN 801-221-9452 UT	\$201.00
05/21/2011	MERCATO CHARLESTON SC	\$103.17
05/20/2011	TBONZ GILL AND GRILL CHARLESTON SC	\$44.12
05/19/2011	Hank's Seafood Restaur CHARLESTON SC	\$157.26
05/19/2011	GRANITE CITY TOOL COMP WAITE PARK MN	\$93.81

05/19/2011

SHELL OIL 575406702QPS RIDGEVILLE SC

\$62.01

05/19/2011

KENJO MARKET #6 QPS NEWPORT TN

\$52.20

\$ [Manage your bills at Citi® Bill Central. Click for details.](#)

05/19/2011

RUBY TUESDAY #4656 NEWPORT TN

\$45.14

05/17/2011

GRANITE CITY TOOL COMP WAITE PARK MN

-\$74.41

\$ [Planning a summer vacation? Click here](#) Print This Page

Request an Annual Account Summary

To help with your personal financial planning and record keeping, request an Annual Account Summary-it recaps your Citi card spending by month and category. (Available as a PDF only). You are able to make requests until October 15 of each calendar year.

Select a Year

2010

Request

If your email address is not current [please update it](#) before submitting your request.

Hank's Seafood Restaurant
10 Hayne Street
723-FISH

Server: Randy
09:34 PM
Table 34/
05/19/2011
05/19/2011
3/30043

Mastercard 3145760
Card #XXXXXXXXXX5896
Magnetic card present: ASKINS WENDY A
Approval: 57607P

Amount: \$ 1

+ Tip:

= Total:

Thank You For Dining With Us
We invite you to also enjoy

Charleston's Award Winning
restaurant:
PENINSULA GRILL
723-0700

Customer Copy

Mercato
102 North Market St
Charleston, SC 29401

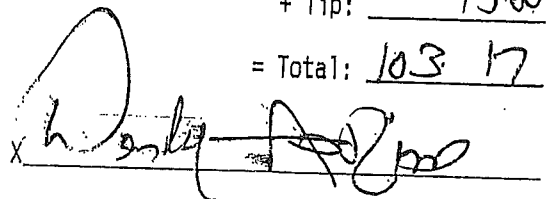
Server: Carrie
07:39 PM
Table 12/1
DOB: 05/21/2011
05/21/2011
4/40013

Mastercard 4194314
Card #XXXXXXXXXX5896
Magnetic card present: ASKINS WENDY A
Approval: 19764P

Amount: 88.17

+ Tip: 15.00

= Total: 103.17



Customer Copy

CHARLESTON
CRAB HOUSE
41 South Market
Charleston, SC 29406
(843) 853-2900

Server: CATHERINE DOB: 05/22/2011
08:05 PM 05/22/2011
Table 308/1 2/20058

Mastercard 1048613
Card #XXXXXXXXXX5896

Magnetic card present:
Exp: 72050P

Amount: 80.81

+ Tip: _____

= Total: _____

RUBY TUESDAY

RT4656

Newport, TN 37821

Credit Card Voucher

Date: May 19 '11 02:16PM

Card Type: Mastercard

Acct #: XXXXXXXXXXXXX5896

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 09048P

Check: 3144

Table: 72/1

Server: 955 BJ

WENDY A ASKINS

Subtotal: 45.14

WE WELCOME YOUR COMMENTS

*** CUSTOMER COPY ***

Total: 45.14

Signature

TEST COPY

(Please retain for your records)

Join us! Facebook.com/RubyTuesday

Join us online! RubyTuesday.com

NICK'S RESTAURANT
895 S JEFFERSON AVE
COOKEVILLE, TN. 38501-4075
931-528-1434
Int ID: 3050198501
ID: 001060003050198501001
ID: 13

Sale

xxxx1005

Entry Method: Swiped

\$ 46.75

800

54.75

13:28:40

Appr Code: 528981

00005
Online

Customer Copy

THANK YOU!

T-BONZ Grill & Grill
KAMINSKY'S at Tbonz
80 N. Market Street
Charleston, SC 29401
(843) 577-2511

Server: Lynn
12:32 PM
Table 11/1

DOB: 05/20/2011
05/20/2011
5,50010

SALE

M C

5242883

Card #XXXXXXXXXXXX5896

Magnetic card present: askins wend. a

Card Entry Method: S

Approval: 86419P

Amount: \$ 39.12

+ Tip: _____

= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X

We Know You Have Many Choices
Thank you For Choosing Us!
We are eager to hear from you
email marketst@tbonz.com